



## INVOICE

**BILL TO:**  
TRAFFIX ONTARIO LIMITED  
1-375 WHEELABRATOR WAY  
MILTON, ON L9T 3C1

**INVOICE DATE:** 01/09/2025  
**INVOICE #:** R72097  
**TERMS:** NET 30  
**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		170 RADIO ROAD, HANOVER, PA 17331 - 814 MCMURRAY RD, Flat Rock, NC 28731			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

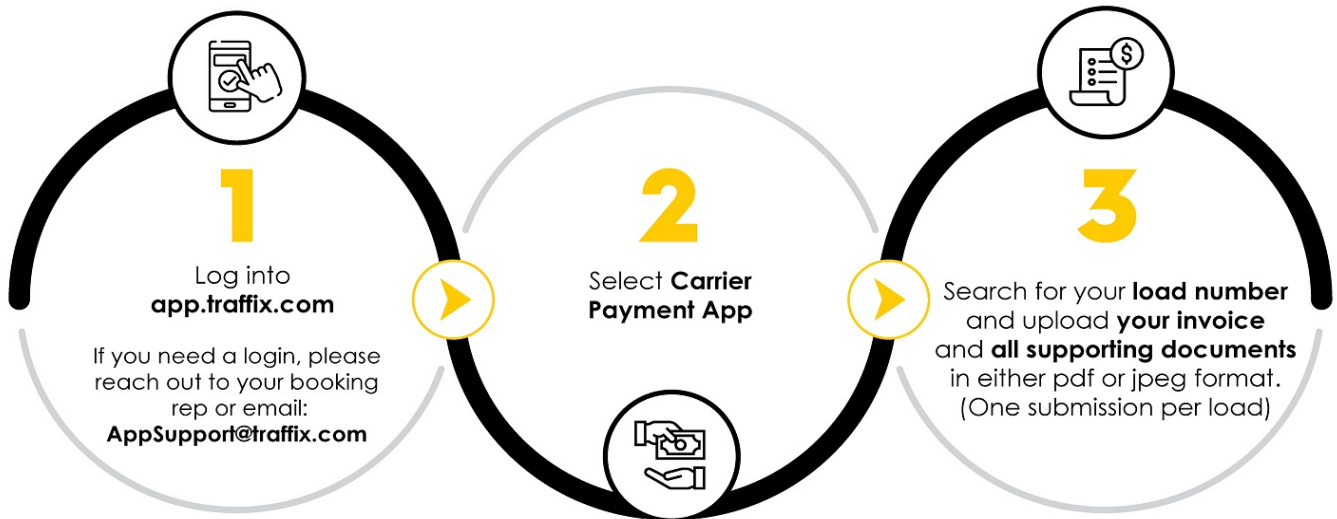
**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

## BILLING & PAYMENT INSTRUCTIONS

To receive payment, you **MUST follow** these instructions:



**Regular Payment:** Invoices will be paid within **30 days** of successful invoice and documentation submission. Net30 payment terms begin on the date complete documentation is received.



To check your payment status, you must **log into the Carrier Payment App**. If you have any payment related questions, please use the **Help Chat** feature within the app.



If you need technical support, please utilize the help chat feature within the carrier payment app or email **AppSupport@traffix.com**

**FES pay Clients:** Please follow the instructions below to be paid within **12 business hours\***.

**1** **Email:**  
fespay@smartfleetfunding.com  
**Subject:**  
FES Pay - TRAFFIX load # Insert Load #

**2** **SUBMISSIONS MUST INCLUDE:**  
» Invoice with TRAFFIX load #  
» TRAFFIX load confirmation  
» Proof of Delivery  
» Void Cheque (for first time users only)



FES Pay powered by

**SMART FLEET  
FUNDING**

**Get paid within 12 business hours for only 2.99%!\***

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%\*!

**fespay@smartfleetfunding.com**

Talk to us about dispatch, insurance, and fuel savings!  
1-888-875-5506 Option 1

*\*Terms and Conditions Apply*

Traffix Load #: T00867320

Date Tendered: 01-08-2025



Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

Carrier Information	Traffix Contact
<b>Carrier:</b> 944686 Royal3 Inc	<b>Contact:</b> Philip Janisse
<b>Contact:</b> Luc Sipovac	<b>Phone:</b> 312 820 5951
<b>Email:</b> kelly@royal3inc.com	<b>Email:</b> pjanisse@traffix.com
	<b>Division:</b> CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,600.00 USD
Total		USD	\$1,600.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Total Miles:	510.3 Mi
Total Weight:	40,968 Lb
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:  
LOAD REQUIRES LOAD LOCKS/STRAPS TO SECURE THE PALLETS AND MUST BE ABLE TO SHARE TELEMATICS DATA

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> HAN: HANOVER PLANT MILLER CHEMICAL & FERTILIZER, LLC <b>Address:</b> 170 RADIO ROAD HANOVER, PA 17331 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>4_AdditionalReferenceNumber:</b> MBL919177
<b>Pickup Date:</b> 01-08-2025	
<b>Appointment Time:</b> 07:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
NUTRI-LEAF (R) 20-20-20 - 25 LB BAG	0		Yes	0		8194 Lb		
SOL-U-GRO (R) 12-48-8 -25 LB BAG	0		Yes	0		32774 Lb		

Consignee - Delivery 1 OF 1	
Consignee:COASTAL AGROBUSINESS INC Address:814 MCMURRAY RD Flat Rock, NC 28731 Telephone: Contact:	Reference Numbers
	4_AdditionalReferenceNumber:MBL919177
Delivery Date: 01-09-2025	
Appointment Time: 08:00 - 16:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
NUTRI-LEAF (R) 20-20-20 - 25 LB BAG	0		Yes	0		8194 Lb		
SOL-U-GRO (R) 12-48-8 -25 LB BAG	0		Yes	0		32774 Lb		

### Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.
17. ANY COMMUNICATIONS BETWEEN TRAFFIX AND THE MOTOR CARRIER IS INFORMATIVE ONLY, AND DOES NOT CONNOTE CONTROL OVER THE CARRIER IN ANY MANNER.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

### Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)



## STRAIGHT BILL OF LADING

Page 1 of 1

NAME OF CARRIER TRAFFIX USA, Inc.	CARRIER'S NO TFXE	DATE 08-JAN-25	SHIPPER'S NO. 1768398
--------------------------------------	----------------------	-------------------	--------------------------

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said destination, if on its route, otherwise to deliver to another carrier on that route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: SHIPPER (ORIGIN)	HAN: HANOVER PLANT MILLER CHEMICAL & FERTILIZER, LLC 170 RADIO ROAD HANOVER, PA 17331 US	TO: CONSIGNEE DESTINATION	COASTAL AGROBUSINESS INC 814 MCMURRAY RD FLAT ROCK, NC 28731-5781 US
EMERGENCY RESPONSE PHONE NO + 1-800-424-9300 / + 1-703-527-3887			

DELIVERING CARRIER		TRAFFIX USA, Inc.		CONTAINER / WAYBILL	SEAL NUMBER
LINE	NO PACKAGES (TYPE)	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC	WEIGHT (SUBJECT TO CORR.)

1.1	1280 ( BAG )		FERTILIZING COMPOUNDS (MANUFACTURED FERTILIZERS) NOI, IN BULK	NMFC ITEM 68140 SUB-5 CLASS 50	32,774.40
2.1	320 ( BAG )		FERTILIZING COMPOUNDS (MANUFACTURED FERTILIZERS) NOI, IN BULK	NMFC ITEM 68140 SUB-5 CLASS 50	8,193.60

\*For carrier's convenience, please contact customer at the below phone number 828-697-2220 to  
setup a delivery appointment

40,968.0000 LB

Total Weight: 40,968.0000 LB  
Packages: 1600  
PO Number: 261687  
Order Number: 1503964

*Navinda Gonzalez*

DO NOT BREAK DOWN ANY PALLETS - ON SHIPMENTS INVOLVING HAZARDOUS MATERIALS THE ATTACHED MATERIAL SAFETY DATA SHEET MUST ACCOMPANY THE SHIPPING PAPERS TO THE FINAL DESTINATION OF GOOD

Send Freight Bill To: HUBER ENGINEERED MATERIALS ATTN: FREIGHT PAYMENTS 3100 CUMBERLAND BLVD. SE SUITE 600 ATLANTA, GA 30339-5930	Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding \$ per	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor)	Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are collect.
The Shipper certifies that the above names materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation. Shipper, Per: <i>[Signature]</i>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Agent, Per: <i>[Signature]</i>	

Original