



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: R74101
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		13500 Quincy St, Holland, MI 49424 - 4960 Stepp Pl, Dublin, VA 24084, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

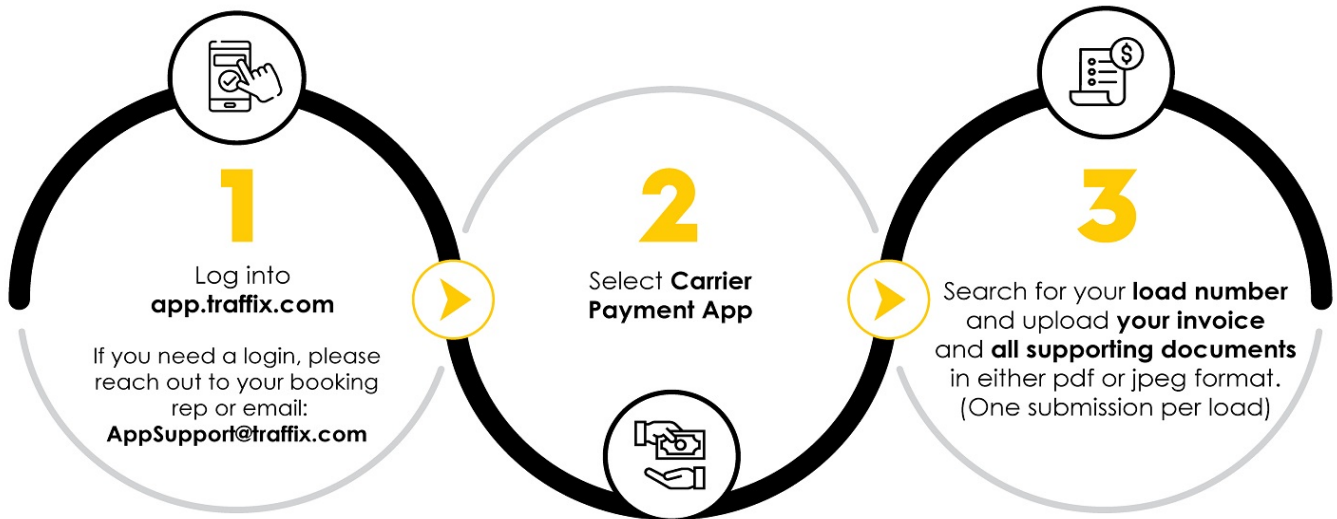
P.O.BOX 205154

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 #: T00890098

Date Tendered: 01-22-2025



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
Carrier: 944686 Royal3 Inc	Contact: Bari Mueller
Contact: Luc Sipovac	Phone: 312 815 5786
Email: kelly@royal3inc.com	Email: bmueller@traffix.com
	Division: CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$2,250.00 USD
Total		USD	\$2,250.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	632.5 Mi
Total Weight:	11,000 Lb
Total Pallets:	8
Total Pieces:	8
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1	
Shipper: BRADFORD COMPANY Address: 13500 QUINCY ST Holland, MI 49424 Telephone: Contact:	Reference Numbers Appointment#: CVG264294 PO Number: CVG264294, CVG264294
Pickup Date: 01-22-2025	
Appointment Time: 08:15 - 16:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOAM PRODUCTS	8	Pallet	Yes	8		11000 Lb		

Consignee - Delivery 1 OF 1	
Consignee: CVG Trim Systems Address: 4960 Stepp Place Dublin, VA 24084 Telephone: 540-643-1208 Contact: Patricia Horton	Reference Numbers
	Appointment#: CVG264294
Delivery Date: 01-23-2025	
Appointment Time: 07:00 - 17:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOAM PRODUCTS	8	Pallet	Yes	8		11000 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>


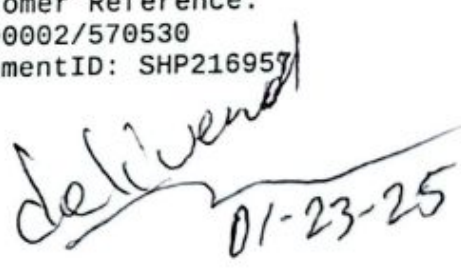
Accept/Decline/View Tender

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](#)

BOL NO: CVG264294

Trailer Unloaded: <input type="checkbox"/> By Receiver <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Receiver <input type="checkbox"/> By Driver - Pallets <input type="checkbox"/> By Driver - Pieces	POD Freight Condition: <input type="checkbox"/> Good <input type="checkbox"/> Short (by): _____ <input type="checkbox"/> Damaged <input type="checkbox"/> Comments: _____ _____ _____	RECEIVER SIGNATURE/DATE <small>RECEIVED IN GOOD CONDITION UNLESS NOTED BY RECEIVER:</small> Signature _____ Printed Name _____ Date _____
--	--	--

Driver

		Bill of Landing No.: CVG264294						
		Carrier:						
BILL OF LADING		Pickup Date: 22 Jan 2025						
Ship From		Origin Terminal						
Bradford Company 13500 Quincy ST Holland, MI 49424 Branden Harrington P: 616399300 x1457 E: branden.harrington@bradfordcompany.com Comments:		P: F: Destination Terminal P: F:						
Ship To		References:						
CVG Trim System Plant 2 4960 Stepp Place Dublin, VA 24084 Branden Harrington P: 616399300 x1457 E: branden.harrington@bradfordcompany.com Comments:		LoadID: CVG264294 Customer Reference: 33000002/570530 ShipmentID: SHP216957						
Send Freight Invoices to:								
CVG c/o CT Logistics Team 15 P.O. BOX 30382 Cleveland, OH 44130								
Special Instructions/Accessorial Services:		Freight Terms:						
***DRIVERS RESPONSIBLE FOR SECURING LOAD Any additional services performed which are not noted on the BOL in the Special Instructions/Accessorial Services section above must be submitted by providing a delivery receipt signed by the consignee indicating that services were performed.		Prepaid: Collect: x 3rd Party:						
Item ID	Qty	PKG Type	Weight	UOM	HM (X)	NMFC	Item Description	LTL Class
	3	PLT	3600	1b			Volvo Bunks 85.0 X 42.0 X 47.0	70.0
	4	PLT	1200	1b			Volvo Bunks 48.0 X 45.0 X 47.0	70.0
	5	PLT	1500	1b			Volvo Bunks 48.0 X 45.0 X 47.0	70.0
	4	PLT	4800	1b			Volvo Bunks 85.0 X 42.0 X 47.0	70.0
	16		11100				GRAND TOTALS:	
<small>WHERE THE RATE IS DEPENDENT ON THE VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY VALUE OF THE PROPERTY AS FOLLOWS: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING PER</small>								
<small>Note liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(3)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform straight bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns</small>								
SHIPPER SIGNATURE/DATE				Trailer Loaded:		CARRIER SIGNATURE / PICK UP DATE		
In tendering this shipment for carriage the shipper consents to a search or inspection of the cargo herein tendered for transportation, certifies that the nature and quantity of goods and contents are true and correct as stated hereon and contains no unauthorized explosives, incendiaries or hazardous materials. Signature: <i>Branden Harrington</i> Printed Name: <i>Branden Harrington</i> Date: <i>1/22/25</i>				<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver SLC: Shipper Count: <i>25</i> Driver Count: <i>25</i>		CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR DRIVER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER SUBJECT AS NOTED X <i>[Signature]</i> Date: <i>1-22-25</i>		

Shane Covey 1-23-25
Truck 757
Driver # 813-445-2185
Arrived at delivery
1-23-25 11:15 AM