



## INVOICE

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

**INVOICE DATE:** 01/28/2025  
**INVOICE #:** B72463  
**TERMS:** NET 30  
**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		4124 S Racine Avenue, Chicago, IL 60609 - 7990 Alabama Ave, McLean, VA 22102			
		Freight Income	1	\$3,000.00	\$3,000.00
		Lumper	1	\$102.00	\$102.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/13/2025	Direct Deposit	715768	01/13/2025	715768	\$3,000.00

TOTAL
\$102.00

### 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**

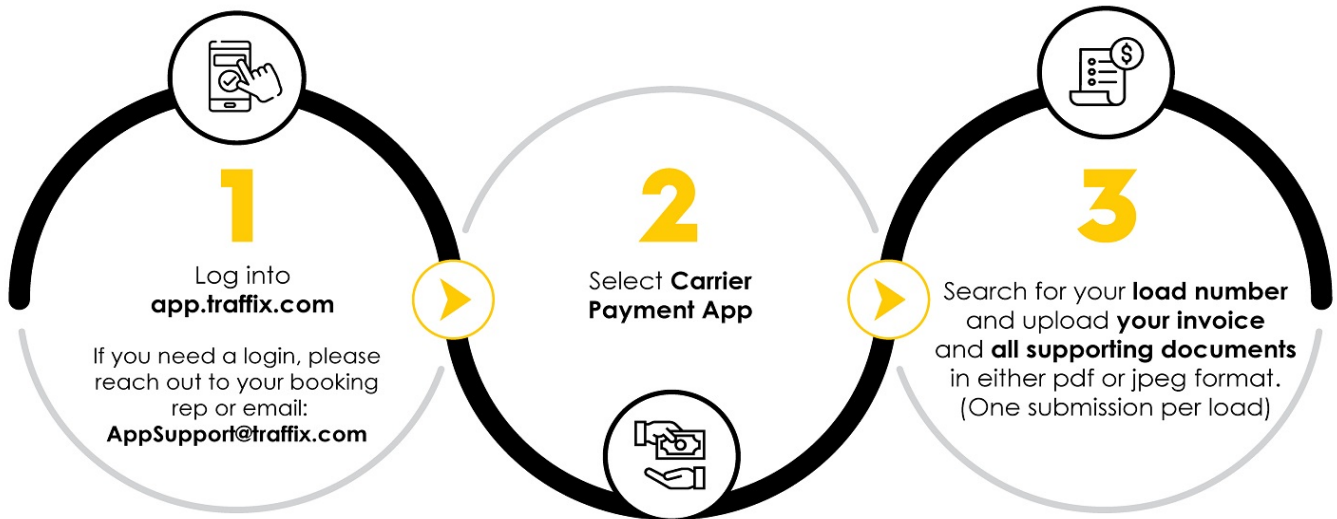
**P.O.BOX 205154**

**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 #: T00866877

Date Tendered: 01-10-2025



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> 086875 Brz	<b>Contact:</b> Taylor Zint
<b>Contact:</b> Radoslav	<b>Phone:</b> 312 820 5957
<b>Email:</b> dispatch@rtbrz.com	<b>Email:</b> tzint@traffix.com
	<b>Division:</b> CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$3,000.00 USD
Total		USD	\$3,000.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Van Or Reefer
Mode:	TL
Service:	OTR
Total Miles:	700.1 Mi
Total Weight:	41,400 Lb
Total Pallets:	23
Total Pieces:	828
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1

<b>Shipper:</b> South Chicago Packing Co <b>Address:</b> 4124 S Racine Avenue Chicago, IL 60609 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>Pickup#:</b> 80375950 <b>BOL#:</b> 250114
<b>Pickup Date:</b> 01-10-2025	
<b>Appointment Time:</b> 16:30	

Items  
Confirm Receipt Of

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
50 LB CUBE ALL CRISP	23	Pallet	No	828		41400 Lb		

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> US foods <b>Address:</b> 11994 Livingston Rd Manassas, VA 20109 <b>Telephone:</b> +1 800-829-2960 <b>Contact:</b> contact	<b>Reference Numbers</b> <b>Appointment#:</b> 16321298 <b>Pickup#:</b> 8037595O <b>BOL#:</b> 250114
<b>Delivery Date:</b> 01-13-2025	
<b>Appointment Time:</b> 05:30	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
50 LB CUBE ALL CRISP	23	Pallet	No	828		41400 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.
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17. ANY COMMUNICATIONS BETWEEN TRAFFIX AND THE MOTOR CARRIER IS INFORMATIVE ONLY, AND DOES NOT CONNOTE CONTROL OVER THE CARRIER IN ANY MANNER.

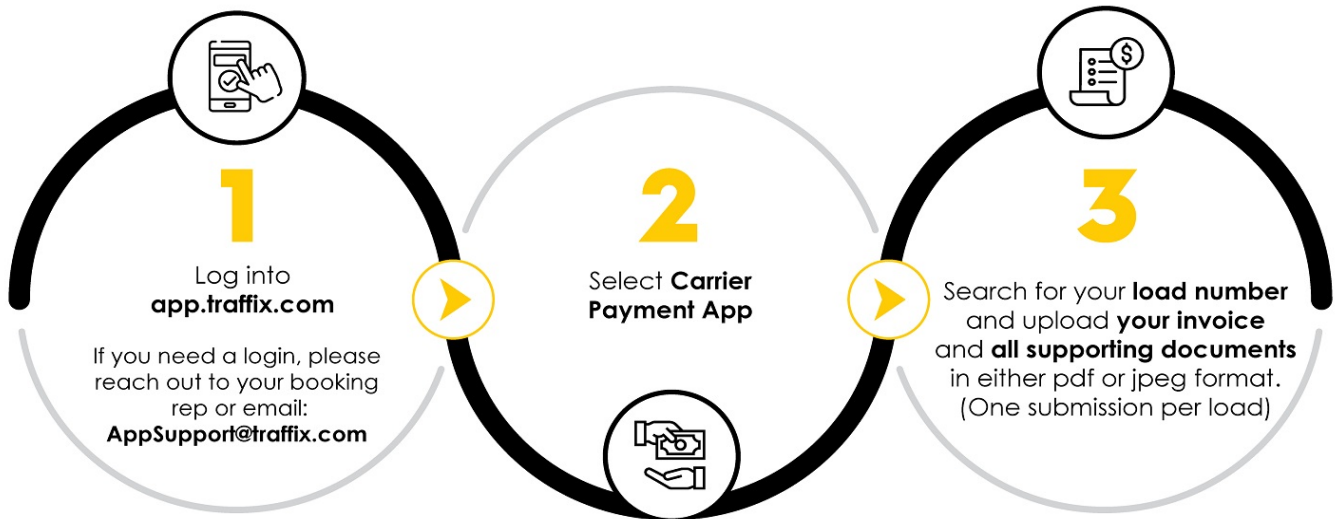
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*Steve Tatum*

01/28/2025



THANK YOU FOR YOUR ORDER.  
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT  
773-579-6334 FOR APPOINTMENTS AND DIRECTIONS.



South  
Chicago  
Packing

1/10/2025 2:56:02PM

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CARRIER: **Traffix USA Inc.**  
141 Jackson Blvd W. 2010A  
Chicago, IL 60604  
Phone: 312-983-6101

Internal Reference No. **190772**

Bill of Lading / Sales Order # **250114**

Carrier's No. **80375950**

At **CHICAGO, IL.**

**01/10/2025**

From **South Chicago Packing LLC**

The property described below is 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 any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the 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 Classifications in effect on the date hereof if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and

Consigned to	<b>Us Foods-Manassas,VA</b>		
Delivery Address	<b>11994 Livingston Road</b>		
Destination	<b>Manassas</b>	State <b>VA</b> Zip <b>20109</b>	Country
Delivering Carrier	<b>Traffix USA Inc.</b>	Car or Vehicle Initials	No. <b>94939</b>
Instructions	Ship to Instructions		

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Cor.)	Class or Rate	Clk. Col.	Subject to Section 7 of conditions of applicable bill of lading, 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.
<b>823 CS</b>	<b>81338 50 LB CUBE, ALL CRISP</b>	<b>41,400.00</b>			
	945 Lot# 010825 21 @ 50.00 lb				
	945 Lot# 010925 807 @ 50.00 lb				
	<b>TOTAL</b>	<b>41,400.00</b>			

South Chicago Packing  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

**Prepaid**

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledge only the amount prepaid.)

**Do Not Double Stack Pallets**

**FOR ARRIVAL: 01/13/25**

**PALLETS OUT:**

**23**

We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture are so marked, and at this date are sound, healthful, wholesome, and fit for human food.

Charges  
Advanced \$

Maintain Trailer Temperature **50** °F Degrees

SEAL NO.

**218165**

**LOAD LOCK**  
**AIR BAG**

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
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 the shipper to be not exceeding

per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

**South Chicago Packing LLC Shipper,**

Per

Agent, Per

Permanent post-office address of shipper,  
945 W. 38th., Chicago, IL. 60609  
Customer Service email: scporders@miniati.com

Shipping Dock Phone # **773-579-6334**  
Fax number: **773-927-4228**

Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading



ORDER DATE: 12/30/24 CANCEL DATE: 00/00/00  
SCHEDULE SHIPMENT TO ARRIVE ON: 01/13/25

PREPAID X COLLECT

VENDOR 097750

OUR DOCK VENDORS DOCK

## ----- VENDOR -----

SOUTH CHICAGO PACKING LLC  
945 W 38TH STREETCHICAGO IL 60609  
000-000-0000

## ----- MAIL TO -----

SOUTH CHICAGO PACKING LLC  
945 W 38TH STREET

CHICAGO IL 60609

000-000-0000

BUYER: 225 L X ATHEY

PHONE: MAIL: CONFIRM:

CONTRACT: TERMS: 30

## ----- BILL TO -----

US FOODS-MANASSAS

AP VENDOR NO. 0575474

ATTN: ACCOUNTS PAYABLE

P.O. BOX 29283 PAYABLE

PHOENIX AZ 85038

480-766-7000

## ----- SHIP TO -----

2125 MANASSAS/50

11994 LIVINGSTON ROAD

MANASSAS VA 20109

703 631 6300

## SHIPPING POINT

## --- HOW TO SHIP ---

## ----- REMARKS -----

## ----- VENDOR -----

ORDER ORDER SCC/GTIN CODE

QTY UNIT MFR PROD NO.

PACK SIZE - LABEL

ITEM

----- DESCRIPTION -----

## --- COST IN TERMS OF ORDER UNIT ---

LIST COST OFF INV FRT COST

-- ITEM COMMENTS --

NET COST DISC

08195300813381

50LB

-STHCHGOPEKG 1001622

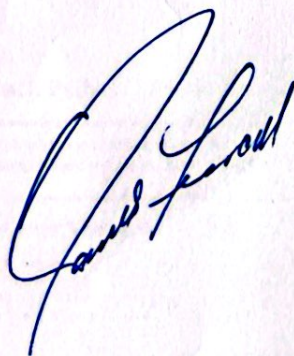
828 CASES

81338

SHORTENING, FRYG ANIML BF CUBE

41.00

41.00



RECEIVING RESULTS

Overages: NA Shortages: NA

Damages: NA Damage Type: NA

Infested CS: NA Infestation Type: NA

Temp: 18.00

Time: 1-13-25 Temp: NA

Date: 1-13-25 Division's Name/Sign: NA

Driver's Signature: NA

\*\*\*\* TOTALS \*\*\*\* 828 UNITS 41400 WEIGHT 859 CUBE

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

07:57:50 January 13, 2025

Receipt #:	0df8ddea-0f86-492d-88b0-b91cf8ffecb0
Location:	US FOODS MANASSAS VA 5O
Work Date:	2025-01-13
Bill Code:	RCOD62049
Carrier:	BRZ
Dock:	DRY
Door:	4
Purchase Orders	Vendor
8037595O	SOUTH CHICAGO PACKING LLC
Total Initial Pallets:	23.00
Total Finished Pallets:	23
Total Case Count:	828
Total Weight:	41400.00
Trailer Number:	1
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	92.00
Convenience Fee:	10.00
Total Cost:	102.00
Payments:	Amount
CapstonePay-35702446	\$102.00
Total Payments	\$102.00