



## INVOICE

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

**INVOICE DATE:** 02/17/2025  
**INVOICE #:** R77449  
**TERMS:** NET 30  
**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		350 ANCHOR MILL RD, NEW CASTLE, DE 19720 - 800 E LYNCH DR, DANVILLE, IL 61834			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

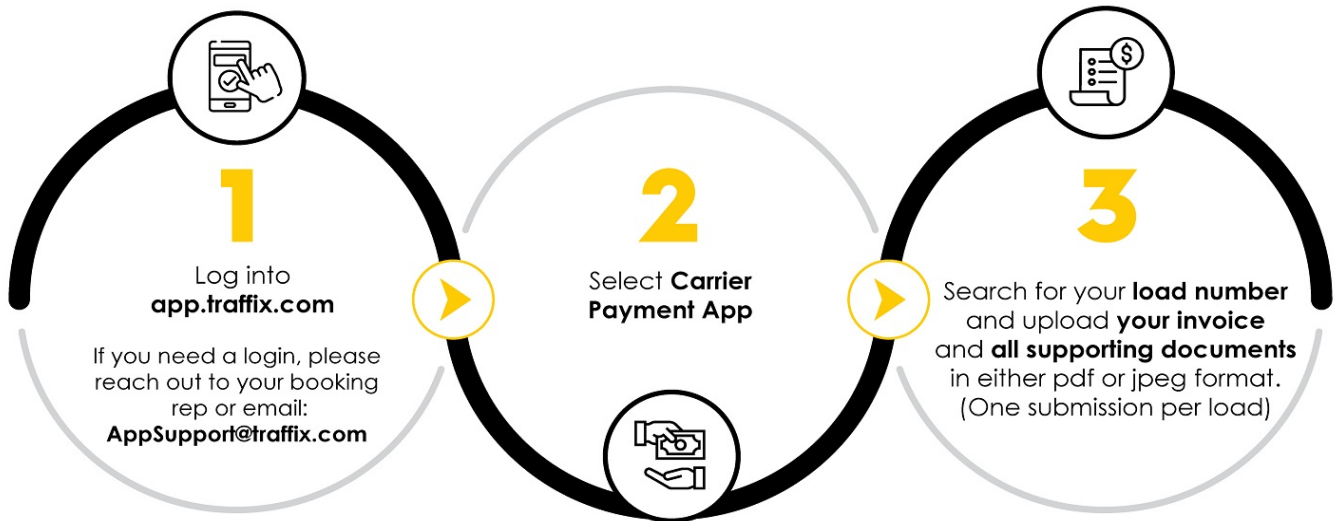
**P.O.BOX 205154**

**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 #: T00917534

Date Tendered: 02-14-2025



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> Jack Scott
<b>Contact:</b> Luc Sipovac	<b>Phone:</b> 312 820 5805
<b>Email:</b> kelly@royal3inc.com	<b>Email:</b> jscott@traffix.com
	<b>Division:</b> CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,500.00 USD
Total		USD	\$1,500.00

Load Summary	
Picks / Drops:	1 Pick(s) 2 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	776.5 Mi
Total Weight:	45,000 Lb
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1

<b>Shipper:</b> BWT DELAWARE <b>Address:</b> 350 ANCHOR MILL RD NEW CASTLE, DE 19720 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b>
<b>Pickup Date:</b> 02-14-2025	<b>Appointment#:</b> 10001970, SG00634213 <b>Pickup#:</b> 10001970, 10001970 <b>PO Number:</b> 33671660, 33671660-1, 33671660-3, 35105951, 35105951-1, 35105951-2, CLAR0457297-1, 33671660, 33671660-1, 33671660-3, 35105951, 35105951-1, 35105951-2, CLAR0457297-1 <b>PO Number:</b> 33671660-1, 35105951-1, CLAR0457297-1, 33671660-1, 35105951-1, CLAR0457297-1, 33671660-1, 35105951-1, CLAR0457297-1
<b>Appointment Time:</b> 18:00	

Items  
Confirm Receipt Of

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BATTERIES	0		Yes	0		7740 Lb		
BATTERIES	0		Yes	0		37260 Lb		

Consignee - Delivery 1 OF 2								
<b>Consignee:</b> CLARIOS - FWDC 935 <b>Address:</b> 8710 BAER RD FORT WAYNE, IN 46809 <b>Telephone:</b> <b>Contact:</b>					<b>Reference Numbers</b>			
					<b>Pickup#:</b> 10001970			
					<b>PO Number:</b> 33671660, 33671660-1, 33671660-3, 35105951, 35105951-1, 35105951-2, CLAR0457297-1			
<b>Delivery Date:</b> 02-16-2025					<b>PO Number:</b> 35105951-2, 35105951-2, 33671660-3			
<b>Appointment Time:</b> 08:00								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BATTERIES	0		Yes	0		7740 Lb		

Consignee - Delivery 2 OF 2								
<b>Consignee:</b> 0860 AUTOZONE DC 33 DANVILLE <b>Address:</b> 800 LYNCH RD DANVILLE, IL 61834 <b>Telephone:</b> <b>Contact:</b>					<b>Reference Numbers</b>			
					<b>Pickup#:</b> 10001970			
					<b>PO Number:</b> 33671660, 33671660-1, 33671660-3, 35105951, 35105951-1, 35105951-2, CLAR0457297-1			
<b>Delivery Date:</b> 02-16-2025					<b>PO Number:</b> 33671660-3			
<b>Appointment Time:</b> 21:30								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BATTERIES	0		Yes	0		37260 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](#)



CLARIOS

MBOL #: 10001970

BWT Delaware  
350 Anchormill Road  
New Castle, DE 19720  
302-737-0333

# MASTER BILL OF LADING

Page 1 of 1



Print Date: 02/14/2025

Drivers Name: Michel

Loader's Name: GARY / Demon

Departure Date: 2/14/25

Trailer Number: 242143

Departure Time: 630 AM/PM

Load Seal Nbr: 5422076

Date Loaded: 2/14/25

Ship Via: 11-CC

Mode of Transport: TRUCK

FOB Point:

Carrier: LogiFlow

Stop Sold To Shipment Information

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
1	28000935	Clarios - Fort Wayne DC 8710 INDIANAPOLIS RD FT WAYNE IN, 46809-9793 Phone: 260-702-8600 Contact: Shipper: 31502328 Orders: 31103814 PO: 35105951	0	288	7,739.80	LB

2 Hour Call? \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

2	20011589	AUTOZONE DC 33 DANVILLE 800 Lynch Rd Danville IL, 61834-5812 Phone: 2174438248 Contact: Shipper: 72512833 Orders: 72112859 PO: 33671660	478	478	17,531.68	LB
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2 Hour Call? \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

Totals: 478 766 25,271.48 LB

Shipment Totals: Qty: 766 Handling units: 9 Net Weight: 25,271.48 Gross Weight: 25,676.48 LB

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$2.00 / LB.

Plant Signature: [Signature]

Driver's Signature: \_\_\_\_\_

"This form is not a shipping document."



2-16-25 21:30 Batt F2

CLARIOS

MBOL #: 10001970

BWT Delaware  
350 Anchormill Road  
New Castle, DE 19720  
302-737-0333

DOOR 17

MASTER BILL OF LADING

Page 1 of 1



Print Date: 02/14/2025

Drivers Name: Michel  
Departure Date: 2/14/25  
Departure Time: 630 AM/PM  
Date Loaded: 2/14/25

Loader's Name: GARY / DEMON  
Trailer Number: 242143  
Load Seal Nbr: 5422076

Ship Via: 11-CC

FOB Point:

Mode of Transport: TRUCK

Carrier: LogiFlow

Stop Sold To Shipment Information

1 28000935 Clarios - Fort Wayne DC  
8710 INDIANAPOLIS RD  
FT WAYNE IN, 46809-9793  
Phone: 260-702-8600  
Contact:  
Shipper: 31502328  
Orders: 31103814  
PO: 35105951

Batt Qty	Total Qty	Total Weight	UM
0	288	7,739.80	LB

2 Hour Call? \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

2 20011589 AUTOZONE DC 33 DANVILLE  
800 Lynch Rd  
Danville IL, 61834-5812  
Phone: 2174438248  
Contact:  
Shipper: 72512833  
Orders: 72112859  
PO: 33671660

478	478	17,531.68	LB
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AUTOZONE DC9733

DATE 02/17/25 TIME LATE

CARRIER \_\_\_\_\_

RECEIVED BY Maria Pacheco

2 Hour Call? \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

\*\* LOAD SUBJECT TO COUNT \*\*

Totals:	478	766	25,271.48	LB
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Shipment Totals: Qty: 766 Handling units: 9 Net Weight: 25,271.48 Gross Weight: 25,676.48 LB

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$2.00 / LB.

Plant Signature: D. Nes 6-17-25

Driver's Signature: \_\_\_\_\_

"This form is not a shipping document."