

# **INVOICE**

BILL TO: TRAFFIX ONTARIO LIMITED 1-375 WHEELABRATOR WAY MILTON, ON L9T 3C1 INVOICE DATE: 03/03/2025 INVOICE #: R79222 TERMS: NET 30 DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		4217 Camden Ave, Parkersburg, WV 26101, USA - 300 Industrial Park Rd, St Albans City, VT 05478, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

#### 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.

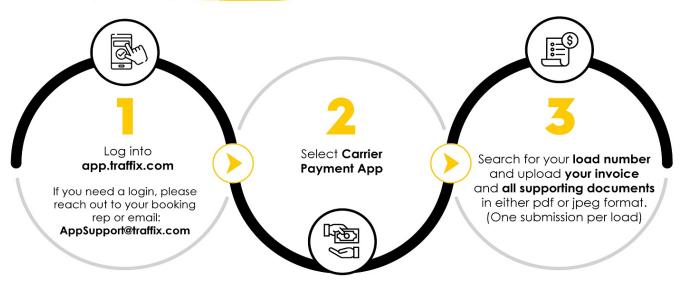
COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

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\***.



#### Email:

fespay@smartfleetfunding.com **Subject**:

FES Pay - TRAFFIX load # Insert Load #



### SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- >>> TRAFFIX load confirmation
- >>> Proof of Delivery
- >>> Void Cheque (for first time users only)



# 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 #: T00937028

Date Tendered: 02-26-2025



#### Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

Carrier Information	Traffix Contact
Carrier:944686 Royal3 Inc	Contact:Everett Bajada
Contact:Luc Sipovac	Phone:312 820 5754
Email:kelly@royal3inc.com	Email:ebajada@traffix.com
	Division:ONTARIO REGION OR

Rat	e Confirmation	Informa	tion
Cost Type	Accessorial De	esc.	Amount
Freight			\$2,400.00 USD
	Total	USD	\$2,400.00

Load S	ummary
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	747.1 Mi
Total Weight:	16,560 Lb
Total Pallets:	23
Total Shipment Value:	\$100,000.00 USD

#### Notes

Special Instructions: TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION; STRAPS REQUIRED FOR LOADING; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; STRAPS REQUIRED FOR LOADING; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK

# Shipper - Pickup 1 OF 1

Shipper:Kraton Warehouse

Address:C/o Peoples Cartage 4301 Camden Ave. Parkersburg, WV

26101

Telephone:

Contact:ELIZABETH AUBEL

Pickup Date:02-28-2025

Appointment Time: 13:00

# Reference Numbers

PO Number:3146556 Primary Trace:3146556

2\_CustomerOrderNumber:80658516

			С	Items onfirm Receipt (	Of			
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
KRATON G1654	23	Pallet	Yes	0		16560 Lb		

# Consignee - Delivery 1 OF 1

Consignee: TEKNOR APEX - SAINT ALBANS - 69A

Handling

Units

23

Address:300 INDUSTRIAL PARK ROAD Saint Albans, VT 05478

Pallet

Yes

Telephone:802-524-7704 X 8720

Contact:Jane Cushing

Commodity

KRATON

G1654

**Delivery Date:** 03-03-2025

**Appointment Time:** 08:00 - 14:30

Reference Numbers

16560 Lb

**PO Number**:3146556 **Primary Trace**:3146556

2\_CustomerOrderNumber:80658516

# Items

0

	С	onfirm Receipt (	Of			
Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature

#### **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. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY 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 FDAs 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 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 AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

RATON	Peoples Ware	SHIPPING DATE	(MM/DD/YYYY) CARRIER NAME (	DR RAIL CAR INITIALS AND NO. SCAC	1 of 2
0-11-014	80658516	02/28/20			SOR FREIGHT COLLECT SHIPMENTS:  If this shipment is to be delivered to the consumer, without re-
DLL2 - collect Route 2 d	lav				to the consigner, without re- course on the consigner, the consigner shall sign the following statement:
2000	A STATE OF THE PARTY OF THE PAR				The carrier may decline to make delivery of the shipment without payment of freight and all other
VERY NOTE NO. SEAL NUMBER	15				lawful charges. Kraton Corporation
0658516 TOMER ORDER NUMBER					
46556		Kraton Order	No: 352577		(Signature of Consignor)
ST INC					INCOTERMS
TEKNOR APEX COMPA! 00 INDUSTRIAL PARK ROAINT ALBANS VT 0547	VY DAD				FCA PARKERSBURG
INT ALBANS VT 0547	8				
		DESCRIPTION OF	ARTICLES, SPECIAL MARKS AND EX	CCEPTIONS	CODE FCA
Sold-to:		TEKNOR APE			
Freight Forwarder:		PICKUP CARI	RIER		
Not subject to regula	ation under 490	FR			
CRUDE SYNTHETIC	RUBBER				
10,797.	801 LB	Kraton G1 BAGS IN			
			OF PACKAGES:	270 BAG	
		NUMBER (	OF PALLETS:	15 PAL	
10.797	801 LB	LOT#:		03DBF1007	All Control
10,707.		GROSS	12,536.247 LB	NET 10,797.801	
		160	5,686.346 KG	4,897.800	KG
CUSTOMER PRODUC	T CODE:	0032691	SQR:	1000	
Not subject to regula CRUDE SYNTHETIC I		FR			
		ton G1651	HU (formerly G1)	651H)	
	BA	GS IN BOX			
			OF PACKAGES:	144 BAG	
THE RESERVE OF THE PERSON NAMED IN		NOMBER	OF PALLETS:	8 PAL	
5,758.	827 LB	LOT#:	0.007.000	01EBF1028	7 10
		GROSS	6,685.999 LB	NET 5,758.82	/ LB
raton, Nexar, BiaXa	m, CirKular	+, Ellamera	a, RAD-THICK, BI-T	HIN, TER-SET, PER-SUS	T, BIAXAM and
Kraton logo / desig ffiliates, in one or	n are trader	narks or re	egistered trademark: tries	s of Kraton Corporation,	or its subsidiaries
FOR CHEMICAL I			L CHEMTREC	DAY OR NIGHT	800-424-9300
rate is dependent on value, shippers are requ	ared to state specifically in w	riting the agreed or declar	ed value of the property as follows:		
ies requiring special or additional core of atten	tion in handling or stowing m	ust be so marked and pac	kaged as to ensure safe transportation with or	D O T HAZARDOUS MATER	IALS PLACARDS FURNISHED
PMENT IS PREPAID, AYMENT SUPPLY ENT NUMBER TO  Krati PO B Jack	on Corporation Box 550850 Sonville, FL 32255		Freight Accounting CARRIER	SHIPPER	CARRIER
ription and gross weight thereof as a d, described, packaged, marked and Corporation, Shipper	shown herein are correct labeled and are in prop			au, if applicable 2. This is to certify that the a regulations of the Department of Transportation	bove named materials are properly
A MANA	NID.	Carris a desc	er certifies that the container supplied by Car proper container for transportation of the Mat libed.	rier for this shipment DELIVERY RECIPT - Received in goo- Customer/Customer's Carrier carrilles shipment is a proper container for tr described.	d order that the container supplied by it for this ansportation of the Materials as above
- Musica	200	Carr	ior Of Off	For I TITLE	m 3-3-25
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	3		(4)		



Kraton Corporation Woodloch Forest Dr. The Woodlands, TX 77380

# CARRIER FINAL INSTRUCTIONS

Information Delivery No. Delivery Date

80658516

03/03/2025 (MM/DD/YYYY)

Item Material/Description

Quantity

Net Weight

Gross Weight

PO# 3146556 LINE# 001 TA ITEM# 0032691

Not subject to regulation under 49CFR.

Customer Labeling/Packaging Remarks: TA ITEM# 0032691

Delivery requirements:

20 55002627

SQR

5,758.827 LB

5,758.827 LB

6,685.999 LB

Kraton G1651 HU (formerly G1651H) BAGS IN BOX

HS Code:

3901901000 - POLYMERS OF ETHYLENE Batch 01EBF1028

Total Number of Pal 8 PAL Number of Packages 144 BAG

Customer Material:

PO# 3146556 LINE# 002 TA ITEM# 0032239

Not subject to regulation under 49CFR.

Customer Labeling/Packaging Remarks:

TA ITEM# 0032239

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