



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

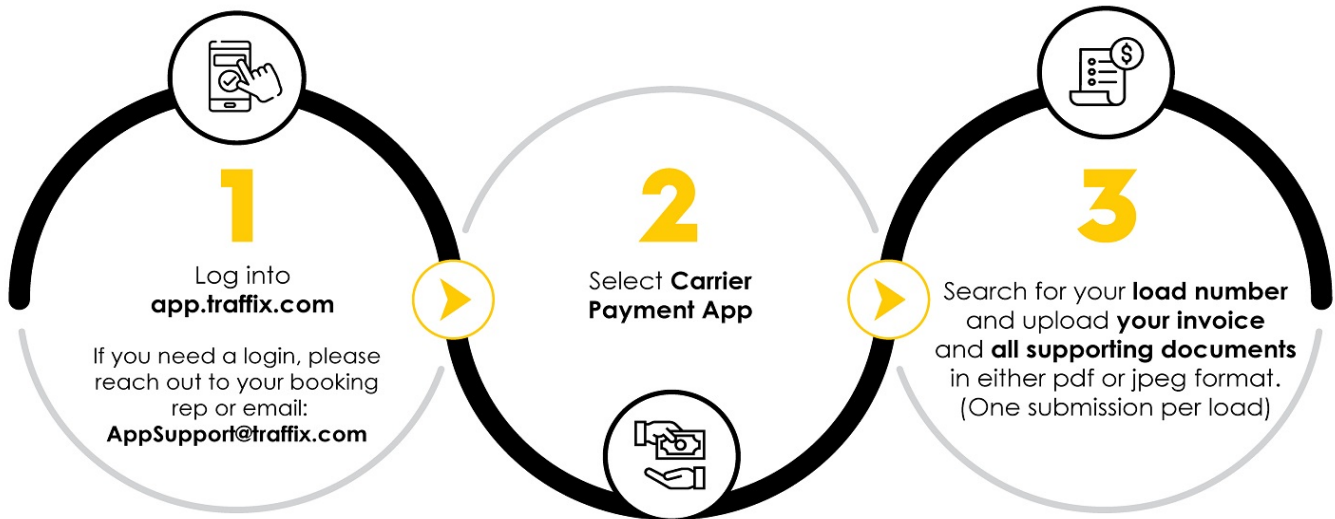
P.O.BOX 205154

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***.

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 #: T00937028

Date Tendered: 02-26-2025



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: Everett Bajada |
| Contact: Luc Sipovac | Phone: 312 820 5754 |
| Email: kelly@royal3inc.com | Email: ebajada@traffix.com |
| | Division: ONTARIO REGION OR |

| Rate Confirmation Information | | | |
|-------------------------------|-------------------|-----|----------------|
| Cost Type | Accessorial Desc. | | Amount |
| Freight | | | \$2,400.00 USD |
| Total | | USD | \$2,400.00 |

| Load Summary | |
|-----------------------|------------------------|
| 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 | | | | | Reference Numbers | | | |
| | | | | | PO Number: 3146556 Primary Trace: 3146556 2_CustomerOrderNumber: 80658516 | | | |
| | | | | | | | | |
| Pickup Date: 02-28-2025 | | | | | | | | |
| Appointment Time: 13:00 | | | | | | | | |
| Items | | | | | | | | |
| Confirm 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 Address: 300 INDUSTRIAL PARK ROAD Saint Albans, VT 05478 Telephone: 802-524-7704 X 8720 Contact: Jane Cushing | Reference Numbers PO Number: 3146556 Primary Trace: 3146556 2_CustomerOrderNumber: 80658516 |
| Delivery Date: 03-03-2025 | |
| Appointment Time: 08:00 - 14:30 | |

| Items Confirm 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 | | |

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

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KRATONKraton Corporation
Woodloch Forest Dr.
The Woodlands, TX 77380

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CARRIER FINAL INSTRUCTIONS

| Information | |
|---------------|-------------------------|
| Delivery No. | 80658516 |
| Delivery Date | 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 Kraton G1651 HU (formerly G1651H) BAGS IN BOX HS Code: 3901901000 - POLYMERS OF ETHYLENE Batch 01EBF1028 SQR 3000 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 | 5,758.827 LB | 5,758.827 LB | 6,685.999 LB |

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