



INVOICE

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

INVOICE DATE: 03/10/2025
INVOICE #: R80597
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1501 Devon Ave, Bensenville, IL 60106, USA - 114 Old State Rd, Ellisville, MO 63021, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

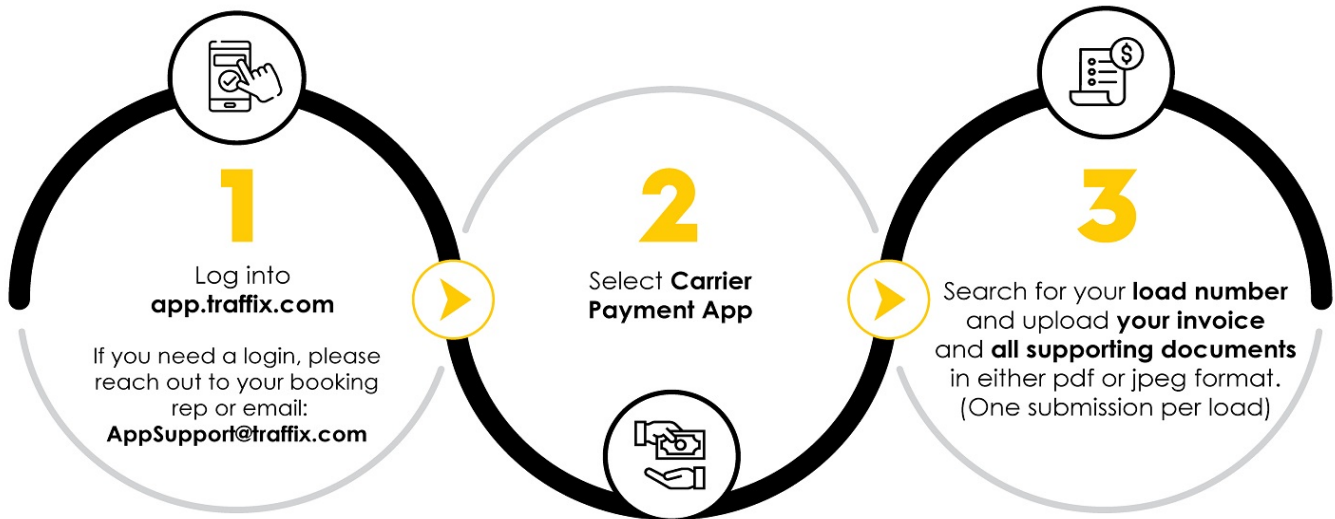
P.O.BOX 205154

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 #: T00952059

Date Tendered: 03-07-2025



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

Carrier:944686 Royal3 Inc

Contact:Luc Sipovac

Email:kelly@royal3inc.com

Traffix Contact

Contact:Karim El Haddaji

Phone:312 815 8320 x1685

Email:kelhaddaji@traffix.com

Division:ATLANTA AT

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$800.00 USD
Total		USD \$800.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Expedited
Total Miles:	319.0 Mi
Total Weight:	12,740 Lb
Total Pieces:	31
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:
DO on phone. DO signed as the POD. POD upon delivery

Shipper - Pickup 1 OF 1	
Shipper: Kuehne + Nagel Inc. Address: 1501 Devon Avenue Bensenville, IL 60106 Telephone: Contact:	Reference Numbers Primary Trace: CHI20250307-022 Container Number: 21AI 2_CustomerOrderNumber: 21AI
Pickup Date: 03-07-2025	
Appointment Time: 08:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GENERAL GOODS	0	Pallet	Yes	31	Piece	12740 Lb		

Consignee - Delivery 1 OF 1	
Consignee: Cooper Bussmann, LLC Address: 114 Old State Road Ellisville, MO 63021 Telephone: Contact:	Reference Numbers
	Primary Trace: CHI20250307-022 Container Number: 21AI 2_CustomerOrderNumber: 21AI
Delivery Date: 03-10-2025	
Appointment Time: 08:00	

Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GENERAL GOODS	0	Pallet	Yes	31	Piece	12740 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](#)

Haulier:
Traffix
5775 Glenridge Drive NE
Bldg B
Atlanta GA 30328
UNITED STATES

Reference:
Freight Terms:
Contact: Ereik Bolton
Identification:

Pickup:
1501 Devon Avenue
Kuehne + Nagel Inc.
Bensenville IL 60106
UNITED STATES

Pick Up Ref.:
Pick Up Date: 03/07/2025 (17:00-17:00)
Contact:

Delivery:
Cooper Bussmann
114 Old State Rd
Ellisville MO 63021-5915
UNITED STATES

Delivery Ref.:
Delivery Date: 03/08/2025 (08:00-08:00)
Contact:

KUEHNE+NAGEL



Delivery Manifest

Manifest No: CHI20250307-022
KN Delivery Type: DEM



CHI20250307-022

Pos	Tracking No.	Origin	Destination	Qty Pkg	Weight	Volume	HAWB	MAWB	Bonded Insured	DG	Remarks
	Origin File Ref.	Shipper					Consignee				
2	1065227927	BUD	ORD	26 Piece(s)	4,851.00 KG	9.096 CBM	1065227927	016-09577385	N	N	N
Cargo Description:		Eaton Manufacturing Hungary Kf FUSE PARTS Cooper Bussmann									
Total:			31	5,779.00 KG	10.464 CBM						

DIGITAL COPY

Kuehne + Nagel Inc.
Tel: 1 (847) 228-8500
Fax: 1 (847) 581-1500
www.kn.com

Scanned with CamScanner

Kuehne + Nagel Inc.
Camila Quesada

Origin: 5775 Glenridge Drive NE Bldg B Atlanta GA 30328 UNITED STATES	Pickup: 1501 Devon Avenue Kuehne + Nagel Inc. Bensenville IL 60106 UNITED STATES	Delivery: Cooper Bussmann 114 Old State Rd Ellisville MO 63021-5915 UNITED STATES
Reference: Freight Terms: Contact: Ereik Bolton Identification:	Pick Up Ref.: Pick Up Date: 03/07/2025 (17:00-17:00) Contact:	Delivery Ref.: Delivery Date: 03/08/2025 (08:00-08:00) Contact:

Delivery Manifest

Manifest No: CHI20250307-022

KN Delivery Type: DEM



CHI20250307-022



Total: 31 5,779.00 KG 10.464 CBM

Received pieces: 31 and weight: 5,779.00 KG as per attached manifest in good condition
Tracking No(s): 1065139996, 1065227927

Name:

Date / Time

Signature:

Tim Brazel
3-10-25 8:30
Tim Brazel

Haulier:
Traffix
5775 Glenridge Drive NE
Bldg B
Atlanta GA 30328
UNITED STATES

Reference:
Freight Terms:
Contact: Ereik Bolton
Identification:

Pickup:
1501 Devon Avenue
Kuehne + Nagel Inc.
Bensenville IL 60106
UNITED STATES

Pick Up Ref.:
Pick Up Date: 03/07/2025 (17:00-17:00)
Contact:

Delivery:
Cooper Bussmann
114 Old State Rd
Ellisville MO 63021-5915
UNITED STATES

Delivery Ref.:
Delivery Date: 03/08/2025 (08:00-08:00)
Contact:

KUEHNE+NAGEL



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Manifest No: CHI20250307-022

KN Delivery Type: DEM



CHI20250307-022

Pos	Tracking No.	Origin	Destination	Qty Pkg	Weight	Volume	HAWB	MAWB	Bonded Insured	DG	Remarks
	Origin File Ref.	Shipper					Consignee				
1	1065139996	BUD	ORD	5 Piece(s)	928.00 KG	1.368 CBM	1065139996	020-44534906	N	N	N
		Eaton Manufacturing Hungary Kf					Cooper Bussmann				
		Cargo Description: FUSE PARTS									

Kuehne + Nagel Inc.
501 W. Devon Avenue
Bensenville IL 60106

Tel: 1 (847) 223 8500
Fax: 1 (847) 211 1000
www.kuehne-nagel.com

Kuehne + Nagel Inc.
Camila Quesada