



INVOICE

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

INVOICE DATE: 04/09/2025
INVOICE #: R85345
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		350 Myles Standish Blvd, Taunton, MA 02780, USA - 9200 W Marlboro Rd, Farmville, NC 27828, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

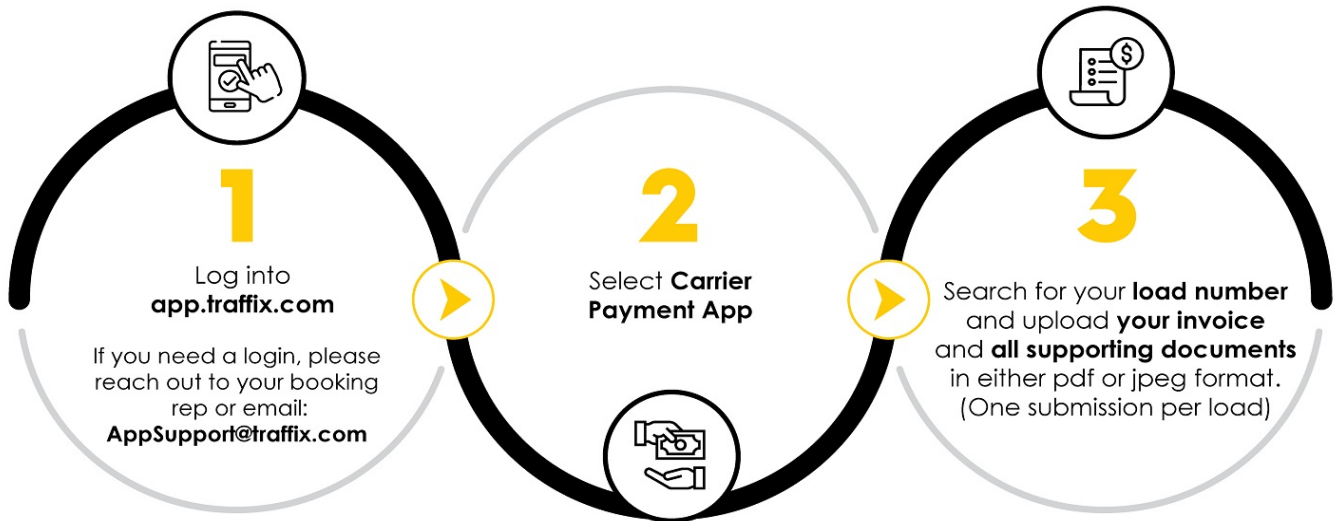
P.O.BOX 205154

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 #: T00998860

Date Tendered: 04-08-2025



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:Philip Janisse

Phone:312 820 5951

Email:pjanisse@traffix.com

Division:ATLANTA AT

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,300.00 USD
Total		USD \$1,300.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Expedited
Total Miles:	703.1 Mi
Total Weight:	39,000 Lb
Total Pallets:	60
Total Shipment Value:	\$100,000.00 USD

Notes

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

Shipper - Pickup 1 OF 1	
Shipper: Sprout Address: 350 Myles Standish Blvd Taunton, MA 02780 Telephone: Contact:	Reference Numbers Primary Trace: MA-97784
Pickup Date: 04-08-2025	
Appointment Time: 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	60	Pallet	Yes	0		39000 Lb		

Consignee - Delivery 1 OF 1	
Consignee: All Win Address: 9200 West Marlboro Road Farmville, NC 27828 Telephone: Contact:	Reference Numbers
	Primary Trace: MA-97784
Delivery Date: 04-09-2025	
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	60	Pallet	Yes	0		39000 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](#)

BILL OF LADING

Trailer Number	Seal Number	Booking Number	PO Number	Invoice Number
W97035	58848191		MA-97784	

Consignee Name	Sprout
Contact	LaNilya Roebuck
Phone	704-873-8878 ext 111
Address	350 Myles Standish Blvd
City, State, Zipcode	Taunton, MA 02780

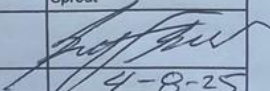
Carrier Name	Traffix Logistics
Contact	Jason Powell
Phone	
Address	141 W Jackson Blvd Ste 201
City, State, Zipcode	Chicago, IL 60604

Shipper Name	Sprout
Contact	LaNilya Roebuck
Phone	704-873-8878 ext 111
Address	350 Myles Standish Blvd
City, State, Zipcode	Taunton, MA 02780

Deliver To	All Win Industries
Contact	Lucia Zhao
Phone	
Address	9200 West Marlboro Road
City, State, Zipcode	Farmville, North Carolina 27834

Freight Charges	Prepaid	Shipment Size	FTL
Special Instructions	Recycling		
R2 Designations			

Item Number	Pallets	Weight	Units	Description
1	1	1,162		CATV - Scrap [CN]
2	3	1,572	42	CATV Equipment - Evaluated
3	1	761	132	Cable Boxes (HDs) - Evaluated
4	2	1,621	154	Cable Boxes (No HDs) - Evaluated
5	2	1,381		Mixed E-Scrap (Low Grade)
6	1	860	127	Networking Equipment (Low)
7	1	684		Networking Equipment - Router
8	43	23,366	6,537	Networking Equipment - Router
9	2	1,917		Power Distribution Units [CN]
10	2	1,766	64	Servers (Scrap) - Unevaluated
11	2	1,628		UPS (no Batteries) [CN]
Total	60	36,518	7,056	

Shipper	Sprout
Signature	
Pickup Date	4-8-25

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper for transportation according to the applicable regulations of the US Department of Transportation

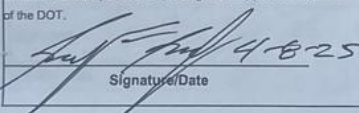
Carrier	Traffix Logistics
Signature	
Pickup Date	

Carrier acknowledges receipt of packages and required placards and certifies emergency response information was made available and/or carrier has the US Department of Transportation emergency response guidebook or comparable documentation in the vehicle

4/9/2025
Nicolas Vida



BILL OF LADING Page 1

SHIP FROM:				SHIP TO:				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Sprout				Name: All Win				Name: TRAFFIX USA INC			
Address: 350 Myles Standish Blvd				Address: 9200 West Marlboro Road				Address: PO Box 850098			
City/State/Zip: Taunton, MA 02780				City/State/Zip: Farmville, NC 27828				City/State/Zip: Minneapolis, MN 55485-0098			
Hours of Operation:				Hours of Operation:				Freight Charge Terms: (freight charges prepaid unless marked)			
Contact:				Contact:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
Load#: T00998860				Pickup Date: 2025-04-08T14:00				REQUESTED SERVICE:			
Date: 04-08-2025				Pickup Appt: 2025-04-08T14:00				SCAC: NAME:			
BOL#: MA-97784				Delivery Date: 2025-04-09T08:00				Trailer Number: Truck#:			
BOL COMMENT:				Delivery Appt: 2025-04-09T08:00				SPECIAL INSTRUCTIONS:			
				Equipment Type: Dry Van 52 FT							
CUSTOMER ORDER INFORMATION:											
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		PALLET SHIP YES or NO		REFERENCE NUMBERS	
1582479				60		39000.00				Primary Trace: MA-97784	
GRAND TOTAL				60		39000.00					
CARRIER INFORMATION:											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (x)		L W H		COMMODITY DESCRIPTION	
QTY TYPE		QTY TYPE								LTL ONLY	
60 Pallet		0 MISC		39000.00 Lb						Commodities requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	
60		0		39000.00						GENERAL GOODS, NMFC# CLASS	
										GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.								COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: <input checked="" type="checkbox"/> _____ Customer check acceptable: _____			
NOTE: TRAFFIX is not a carrier. Limitation for loss or damage in this shipment may be applicable. See https://www.traffix.com/terms-conditions .											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Signature/Date				CONSIGNEE SIGNATURE PRINT NAME DATE:				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature/Date			