



## INVOICE

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

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** R86071  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		1101 Everman Pkwy Suite 200, Fort Worth, TX 76140 - 2005 Kwik Trip Way, La Crosse, WI 54602			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

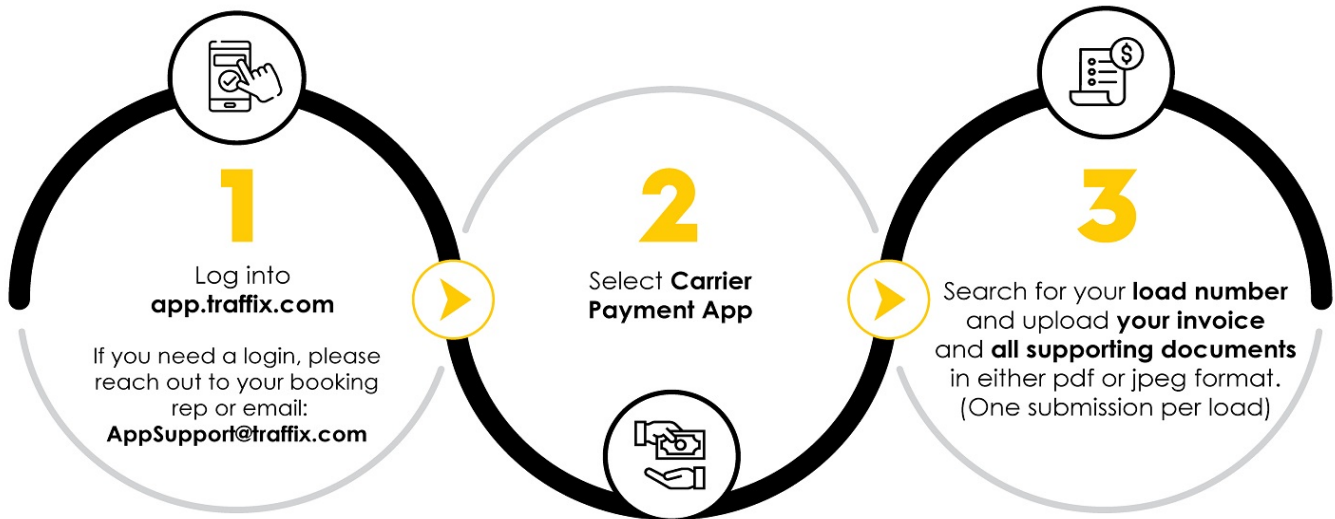
**PLEASE NOTE**

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 #: T00994984

Date Tendered: 04-11-2025



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:**Michael Gatto

**Phone:**312 820 5949

**Email:**mgatto@traffix.com

**Division:**ONTARIO REGION OR

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,800.00 USD
Total		USD \$1,800.00

Load Summary

<b>Picks / Drops:</b>	1 Pick(s) 1 Drop(s)
<b>Equipment Required:</b>	Dry Van- 53 FT
<b>Mode:</b>	TL
<b>Service:</b>	OTR
<b>Total Miles:</b>	999.5 Mi
<b>Total Weight:</b>	40,336 Lb
<b>Total Pallets:</b>	59
<b>Total Pieces:</b>	1920
<b>Total Shipment Value:</b>	\$72,024.32 USD

Notes

Special Instructions: Carriers are required to be CTPAT certified and must adhere to the inspection process prior to delivery; MUST BE FOOD GRADE TRAILERS; EARLY DELIVERIES ARE SERVICE FAILURES, DO NOT GO IN EARLY WITHOUT CONFIRMATION; DELIVERIES MUST BE ON THE RDD - THE DAY THE APPOINTMENT IS MADE FOR; 2 STRAPS REQUIRED FOR LOADS; MUST BE FOOD GRADE TRAILERS; Carriers are required to be CTPAT certified and must adhere to the inspection process prior to delivery; EARLY DELIVERIES ARE SERVICE FAILURES, DO NOT GO IN EARLY WITHOUT CONFIRMATION; DELIVERIES MUST BE ON THE RDD - THE DAY THE APPOINTMENT IS MADE FOR; 2 STRAPS REQUIRED FOR LOADS

**Shipper - Pickup 1 OF 1**

**Shipper:**Fort Worth Finished Goods  
**Address:**1101 Everman Pkwy Suite 200 Fort Worth, TX 76140  
**Telephone:**  
**Contact:**

**Pickup Date:**04-11-2025

**Appointment Time:** 16:00

**Reference Numbers**

**Pickup#:**7267816  
**PO Number:**4500370998  
**Primary Trace:**188801001

**Shipper Notes**

DELIVERIES MADE BEFORE THE SCHEDULED APPOINTMENT OR A MISSED APPOINTMENT WITHOUT A VALID EXCUSE ARE SUBJECT TO A \$250 FINE; TECH TRACKING MUST BE TURNED ON - \$200 FINE APPLIED IF NOT  
DELIVERIES MADE BEFORE THE SCHEDULED APPOINTMENT OR A MISSED APPOINTMENT WITHOUT A VALID EXCUSE ARE SUBJECT TO A \$250 FINE, TECH TRACKING MUST BE TURNED ON - \$200 FINE APPLIED IF NOT

**Items  
Confirm Receipt Of**

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
COFFEE	59	Pallet	Yes	1920	Piece	40336 Lb		

Consignee - Delivery 1 OF 1	
Consignee:Kwik Trip Inc Address:2025 Kwik Trip Way La Crosse, WI 54602 Telephone: Contact:	Reference Numbers
	Pickup#:7267816 PO Number:4500370998 Primary Trace:188801001
Delivery Date: 04-14-2025	
Appointment Time: 07:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
COFFEE	59	Pallet	Yes	1920	Piece	40336 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](#)

Mother Parker's Tea & Coffee USA, Ltd.  
7800 Will Rogers Blvd.  
FORT WORTH, TX 76140  
USA



## Packing slip

Ship to:  
KWIK TRIP  
2025 KWIK TRIP WAY  
LACROSSE, WI 54602  
USA

Page Number 1 of 2  
Date 4/11/2025  
Sales order **7267816**  
PO number 4500370998  
Customer account 269413


BOL 0816832000095329  
Load 188801001  
Terms of delivery PPD  
Shipping carrier Traffix TL

Item number	Item SCC	Description	Organic Certified	Ordered quantity	Unit	Tier	Shipped quantity	Gross weight
3602701	10060731027018	KARUBA CF WB 6-4LB	No	810.00	CA	9x3	810.00	20,922.30
1101950	10039779000765	KARUBA CF KONA WB 6-4LB	No	540.00	CA	9x3	540.00	13,948.20
1103069	00060731000113	KARUBA CF RAC 100% COLOMBIAN 64-2.75OZ	No	100.00	CA	10x5	100.00	1,182.93
3602788	100397790007887	KARUBA CF HOUSE BLD GRD 12-12OZ	No	144.00	CA	12x6	144.00	1,458.72
3602791	100397790007917	KARUBA CF DK RST GRD 12-12OZ	No	72.00	CA	12x6	72.00	729.36
1109057	000607310004418	KARUBA CF GR DECAF 64-2OZ	No	120.00	CA	15x4	120.00	1,065.47
3602794	100397790007948	KARUBA CF HOUSE BLD WB 12-12OZ	No	90.00	CA	12x6	90.00	911.70
3602772	100397790000024	KARUBA HOUSE BL SS 6-12-9G	No	44.00	CA	24x5	44.00	117.81
Totals				1,920.00			1,920.00	40,336.48



## BILL OF LADING

Date 4/11/2025 5:27:00 PM

<b>Ship from</b> Name Mother Parker's Tea & Coffee USA, Ltd. Address 7800 Will Rogers Blvd City/State/Zip Fort Worth, TX 76140 SID 50-0090762 (SO: 7267816)		<b>Bill of lading number 08168320000953298</b> 
<b>Ship to</b> Name KWIK TRIP Location#: _____ Address 2025 KWIK TRIP WAY City/State/Zip LACROSSE, WI 54602 CID# 269413		Carrier name TRAFFIX-673753 ONTARIO LIMITED Trailer number 244739 Seal Number(s) 0034458
<b>Third party freight charges bill to</b> Name _____ Address _____ City/State/Zip _____		<b>SCAC TFXE</b> <b>Pro number</b> _____
Special Instructions: _____		Freight charge terms Prepaid Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master bill of lading with attached underlying bill of lading

## Customer order information

Customer order number	Packages	Weight	Pallet/Slip	Additional shipper info
4500370998	1920.00	40336.48 lbs	Y	30 POS/60 PAL CHEP US
<b>GRAND TOTAL</b>	1920.00	40336.48 lbs		

## Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
60.00	PL	1920.00	CA	40336.48 lbs		Food Items	60	60.00
60.00		1920.00		40336.48 lbs		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 \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee terms Collect ☐ Prepaid ☐

Liability Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(A) and (B).  
 For Customers who do not require approved specifications, by virtue of placing an order, the Customer has agreed to the product specifications as is.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, shipment to the place, classification and rates 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 be liable for the delivery of the shipment without payment of freight and all other such charges.

Shipper signature/date

*ME*  
 FDA/CPAT Trailer Inspection  
 F/WALL ☒ U/Side ☒ R/Side ☒  
 Floor ☒ Ceiling ☒ Inside/Outside ☒  
 Doors ☒ Locking mechanism ☒  
 Outside/Under Carriage ☒ App'd ☒

Trailer loaded

By shipper ☒By driver ☐

Freight counted

By shipper ☒By driver/Pieces ☐Driver Refused to Count ☐

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.  
 Carrier certifies emergency response information was made available and/or documentation in the vehicle.

Property described above is received in good order, except as noted.

All MPTC organic finished products are certified by OCA in compliance with the terms of the US Canada Organic Equivalency Agreement.

Date: 4-11-25  
 Time carrier arrived: 2:20 am/pm  
 Time loading started: 4:45 am/pm  
 Time loading finished: 4:45 am/pm  
 MP Signed: ME am/pm  
 Carrier Signed: am/pm