

#### **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.

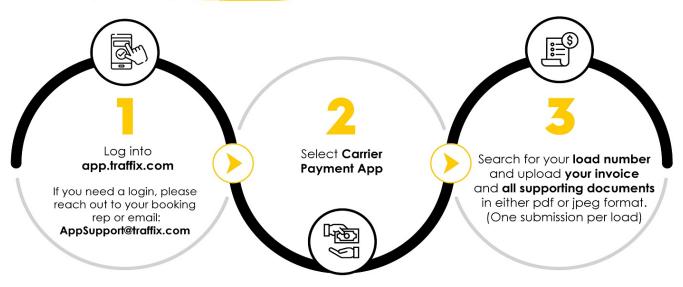
COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

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\***.



#### 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 #: T00994984

Date Tendered: 04-11-2025



#### 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:Michael Gatto
Contact:Luc Sipovac	<b>Phone:</b> 312 820 5949
Email:kelly@royal3inc.com	Email:mgatto@traffix.com
	Division:ONTARIO REGION OR

Rat	e Confirmation	Informa	tion
Cost Type	Accessorial De	esc.	Amount
Freight			\$1,800.00 USD
	Total	USD	\$1,800.00

Load S	ummary
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	999.5 Mi
Total Weight:	40,336 Lb
Total Pallets:	59
Total Pieces:	1920
Total Shipment Value:	\$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 - F	ickup 1 OF 1
Shipper:Fort Worth Finished Goods Address:1101 Everman Pkwy Suite 200 Fort Worth, TX 76140 Telephone:	Reference Numbers  Pickup#:7267816  PO Number:4500370998
Contact: Pickup Date:04-11-2025 Appointment Time: 16:00	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	O.5			
Commodity	Handling Units	Unit Type	Stackable	onfirm Receipt (	Pieces Type	Weight	DIMS (L x W x H)	Temperature
COFFEE	59	Pallet	Yes	1920	Piece	40336 Lb		

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

			C	Items onfirm 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. 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

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

# Packing slip

TEA & COFFEE | EST. 1912

0816832000095329

188801001

PPD Traffix TL

Terms of delivery Shipping carrier

Peol BOL

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

KWIK TRIP 2025 KWIK TRIP WAY LACROSSE, WI 54602 USA

Ship to:

269413

Customer account

	Organic	Ordered		Shipped	
	Certified	quantity Unit	TiexTier	quantity	Gross weight
VB 6-4LB	ON	No 810.00 CA	9x3	810.00	20,922.30
ONA WB 6-4LB	No	540.00 CA	9x3	540,00	13,948.20
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3602788	10039779007887	KARUBA CF HOUSE BLD GRD 12-120Z	oN N	144.00 CA	12x6	144.00	1 458 72
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						00.021	1,005.47
3602794	10039779007948	KARUBA CF HOUSE BLD WB 12-120Z	e N	90,00 CA	12x6	90.00	911.70
3602772	10039779000024	KARUBA HOUSE BL SS 6-12-9G	No	44 00 CA	SAVE	77.00	

40,336.48

1,920.00

1,920.00

Totals

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