



## INVOICE

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

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** R90364  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 05/09/2025 |               | 7705 NE Industrial Blvd, Macon, GA 31216, USA - 3070 Ohio Dr, Henderson, KY 42420, USA |          |            |            |
|            |               | Freight Income   | 1        | \$1,550.00 | \$1,550.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,550.00   |

**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**

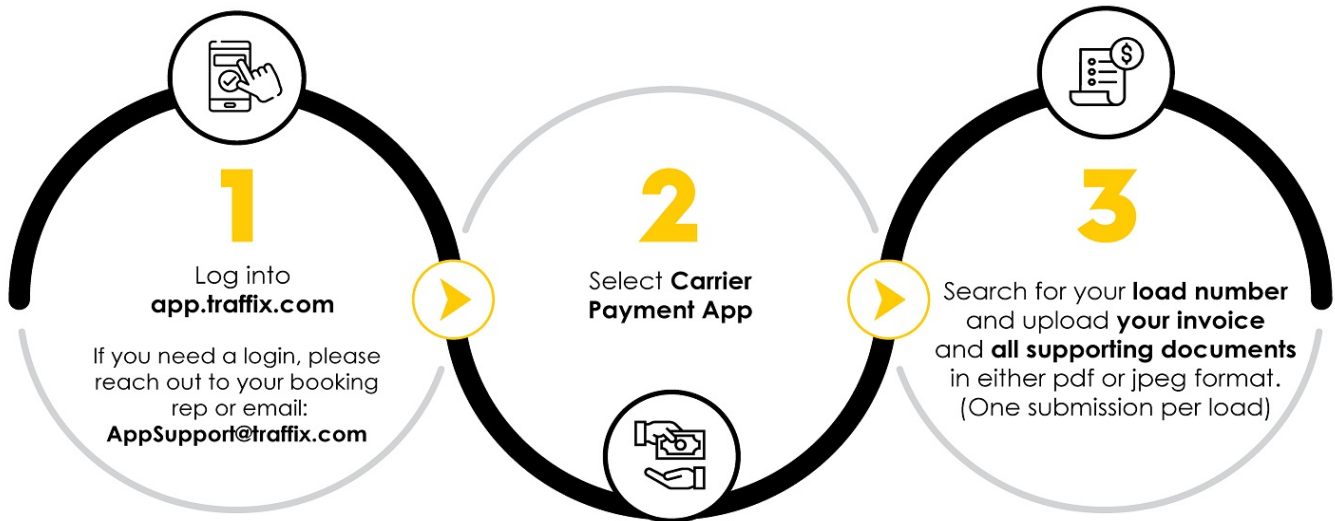
**P.O.BOX 205154**

**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 #: T01041038

Date Tendered: 05-09-2025



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                    |
|-----------------------------------|------------------------------------|
| <b>Carrier:</b> 944686 Royal3 Inc | <b>Contact:</b> Jake Adams         |
| <b>Contact:</b> Luc Sipovac       | <b>Phone:</b> 312 820 5750 x1345   |
| <b>Email:</b> kelly@royal3inc.com | <b>Email:</b> jadams@traffix.com   |
|                                   | <b>Division:</b> ONTARIO REGION OR |

| Rate Confirmation Information |                   |     |                |
|-------------------------------|-------------------|-----|----------------|
| Cost Type                     | Accessorial Desc. |     | Amount         |
| Freight                       |                   |     | \$1,550.00 USD |
| Total                         |                   | USD | \$1,550.00     |

| Load Summary          |                        |
|-----------------------|------------------------|
| Picks / Drops:        | 1 Pick(s)<br>1 Drop(s) |
| Equipment Required:   | Dry Van- 53 FT         |
| Mode:                 | TL                     |
| Service:              | OTR                    |
| Total Miles:          | 484.4 Mi               |
| Total Weight:         | 23,850 Lb              |
| Total Pallets:        | 9                      |
| 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; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; STRAPS REQUIRED FOR LOADING

| Shipper - Pickup 1 OF 1   |                |           |           |        |                                       |          |                  |             |
|---|----------------|-----------|-----------|--------|---------------------------------------|----------|------------------|-------------|
| <b>Shipper:</b> Lintech International LLC<br><b>Address:</b> 7705 NE Industrial Blvd. 1230-1630 (FCFS) Macon, GA 31216<br><b>Telephone:</b> 478-784-1900<br><b>Contact:</b> Beverly Persuhn |                |           |           |        | <b>Reference Numbers</b>              |          |                  |             |
|   |                |           |           |        | <b>Pickup#:</b> BL302828              |          |                  |             |
|   |                |           |           |        | <b>PO Number:</b> 3149514             |          |                  |             |
| <b>Pickup Date:</b> 05-09-2025  |                |           |           |        | <b>Primary Trace:</b> 3149514         |          |                  |             |
| <b>Appointment Time:</b> 12:30 - 16:30  |                |           |           |        | <b>2_CustomerOrderNumber:</b> 3149514 |          |                  |             |
| Items   |                |           |           |        |                                       |          |                  |             |
| Confirm Receipt Of  |                |           |           |        |                                       |          |                  |             |
| Commodity   | Handling Units | Unit Type | Stackable | Pieces | Pieces Type                           | Weight   | DIMS (L x W x H) | Temperature |
|   | 9              | Pallet    | Yes       | 0      |                                       | 23850 Lb |                  |             |

| Consignee - Delivery 1 OF 1  |                |           |           |        |                                       |          |                  |             |
|--|----------------|-----------|-----------|--------|---------------------------------------|----------|------------------|-------------|
| <b>Consignee:</b> TEKNOR APEX - HENDERSON - 79A<br><b>Address:</b> 3070 OHIO DRIVE **STRAPS REQ'D** Henderson, KY 42420<br><b>Telephone:</b><br><b>Contact:</b> Group Shipping Email |                |           |           |        | <b>Reference Numbers</b>              |          |                  |             |
|  |                |           |           |        | <b>Pickup#:</b> BL302828              |          |                  |             |
|  |                |           |           |        | <b>PO Number:</b> 3149514             |          |                  |             |
| <b>Delivery Date:</b> 05-12-2025   |                |           |           |        | <b>Primary Trace:</b> 3149514         |          |                  |             |
| <b>Appointment Time:</b> 10:00   |                |           |           |        | <b>2_CustomerOrderNumber:</b> 3149514 |          |                  |             |
| Items  |                |           |           |        |                                       |          |                  |             |
| Confirm Receipt Of   |                |           |           |        |                                       |          |                  |             |
| Commodity  | Handling Units | Unit Type | Stackable | Pieces | Pieces Type                           | Weight   | DIMS (L x W x H) | Temperature |
|  | 9              | Pallet    | Yes       | 0      |                                       | 23850 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 THE TRAFFIX CARRIER PAYMENT APP 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](#)





|  |  |   |                         |
|--|--|---|-------------------------|
| <b>SHIP FROM:</b>  |  | <b>Load#:</b> T01041038<br><b>BOL#:</b> 3149514<br><b>BOL COMMENT:</b>  | <b>Date:</b> 05-09-2025 |
| Name: Lintech International LLC  |  |   |                         |
| Address: 7705 NE Industrial Blvd. 1230-1630 (FCFS)   |  |   |                         |
| City/State/Zip: Macon, GA 31216  |  |   |                         |
| Hours of Operation:  |  |   |                         |
| Contact: Beverly Persuhn, 478-784-1900   |  |   |                         |
| <b>SHIP TO:</b>  |  | <b>Pickup Date:</b> 2025-05-09T12:30  |                         |
| Name: TEKNOR APEX - HENDERSON - 79A  |  | <b>Pickup Appt:</b>   |                         |
| Address: 3070 OHIO DRIVE **STRAPS REQ'D**  |  | <b>Delivery Date:</b> 2025-05-12T09:00  |                         |
| City/State/Zip: Henderson, KY 42420  |  | <b>Delivery Appt:</b> 2025-05-12T09:00  |                         |
| Hours of Operation: Open/Close 8:30 To 15:00   |  | <b>Equipment Type:</b> Dry Van- 53 FT   |                         |
| Contact: Group Shipping Email  |  |   |                         |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |  | <b>REQUESTED SERVICE:</b>   |                         |
| Name: TRAFFIX USA INC  |  |   |                         |
| Address: PO Box 850098   |  |   |                         |
| City/State/Zip: Minneapolis, MN 55485-0098   |  |   |                         |
| <b>Freight Charge Terms:</b> (freight charges prepaid unless marked)   |  | <b>SCAC: NAME:</b>  |                         |
| Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> |  | <b>Trailer Number:</b> <b>Truck#:</b>   |                         |
|  |  | <b>SPECIAL INSTRUCTIONS:</b> TECH TRACKING IS MANDATORY,<br>FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION;<br>STRAPS REQUIRED FO |                         |

| CUSTOMER ORDER INFORMATION: |        |          |                          |   |
|-----------------------------|--------|----------|--------------------------|---|
| CUSTOMER ORDER NUMBER       | # PKGS | WEIGHT   | PALLET SLIP<br>YES or NO | REFERENCE NUMBERS   |
| 1703361                     | 9      | 23850.00 |                          | PrimaryTrace:3149514, 2_CustomerOrderNumber:3149514, Pickup<br>Number:BL302828, PO Number:3149514 |
| GRAND TOTAL                 | 9      | 23850.00 |                          |   |

| CARRIER INFORMATION: |         |        |             |             |   |   |   |          |       |
|----------------------|---------|--------|-------------|-------------|---|---|---|----------|-------|
| HANDLING<br>UNIT     | PACKAGE | WEIGHT | H.M.<br>(x) | L           | W | H | COMMODITY DESCRIPTION   | LTL ONLY |       |
| QTY                  | TYPE    | QTY    | TYPE        |             |   |   | Commodities requiring special, additional care, attention in handling, or stowing must be<br>so marked and packaged as to ensure safe transportation with ordinary care.<br>See Section 2(e) of NMFC Item 380 | NMFC#    | CLASS |
| 9                    | Pallet  | 0      | MISC        | 23850.00 Lb |   |   |   |          |       |
| 9                    |         | 0      |             | 23850.00    |   |   | GRAND TOTAL   |          |       |

|   |   |
|---|---|
| Where the rate is dependent on value, shippers are required to state specifically in writing the<br>agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding<br>_____ per _____. | <b>COD Amount:</b> \$ _____<br><b>Fee Terms:</b> Collect: _____ Prepaid: <input checked="" type="checkbox"/> _____<br><b>Customer check acceptable:</b> _____ |
|---|---|

**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<br>writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and<br>rules that have been established by the carrier and are available to the shipper, on request, and<br>to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight<br>and all other lawful charges. |
|---|--|

|   |   |  |
|---|---|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly<br>classified, packaged, marked and labeled, and are in proper<br>condition for transportation according to the applicable regulations<br>of the DOT.<br><br>b Persuhn 5/8/25<br>Signature/Date | <b>CONSIGNEE SIGNATURE</b><br><br><b>PRINT NAME</b><br><br><b>DATE:</b> | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards.<br>Carrier certifies emergency response information was made<br>available and/or carrier has the DOT emergency response<br>guidebook or equivalent documentation in the vehicle. Property<br>described above is received in good order, except as noted.<br><br>Signature/Date |
|---|---|--|

Scheduled Delivery 10AM  
in @ 10:10AM Out @ 10:52AM  
5/12/25 Jennifer Clement



**LINTECH**  
**INTERNATIONAL LLC**  
 Global Reach Local Touch

From: **LINTECH INTERNATIONAL**7705 NE INDUSTRIAL BLVD.  
MACON, GA 31216

PHONE: (478) 784-1900 FAX: (478) 784-1745

Page 1 of 2

SHIP TO

Teknor Performance Elastomers  
3070 Ohio Dr.  
Henderson, KY 42420-4337  
270-827-8890

SOLD TO

Teknor Apex  
TPE  
505 Central Avenue  
Pawtucket, RI 02861  
270-827-8890

B/L DATE

4/4/2025

B/L NO.

302828

FOR CHEMICAL  
EMERGENCYSPILL, LEAK,  
FIRE, EXPOSURE,  
OR ACCIDENTCALL: CHEMTREC  
DAY OR NIGHT800-424-9300  
CCN # 13216

|                  |           |                   |   |               |  |   |              |         |
|------------------|-----------|-------------------|---|---------------|--|---|--------------|---------|
| CUST NO.         | OPERATOR  | SHIP VIA          |   | SHIPMENTS VIA |  | D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY:                 |              |         |
| KY2501           | Kori      | Royal3 Inc        |   | MOTOR CARRIER |  | <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER |              |         |
| CUST. ORDER NO.  | SHIP DATE | FREIGHT           |   | FOB REMARK    |  | DELIVERY DATE   | CHECKED BY   |         |
| 3149514          | 5/9/2025  | 3RD PARTY Collect |   | Warehouse     |  |   |              |         |
| QUANTITY SHIPPED | PACKAGING | HM                | DESCRIPTION   |               |  | NET WEIGHT  | GROSS WEIGHT | FRT CLS |
| 450              | 50LBBag   |                   | JetFil P350-50B<br>Talc, NMFC 90400 Sub 2<br>0033350<br><br>Lot Number: Qty:<br>JP3J02155AP 100<br>JP3J03285AP 250<br>JP3J04165AP 100 |               |  | 22500 LBS   | 23400 LBS    | 50      |
|                  |           |                   | Total Weights lbs:  |               |  | 22500 LBS   | 23400 LBS    |         |

*P. Akide*

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

(Signature/Title) Randy Griffin  
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Randy Griffin

(Signature of Consignor)

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

DRIVER

AGENT:

TOTAL # OF PACKAGES SHIPPED

450 BAGS

ISSUED BY:

**KORI**

COMPLETED BY:

**Rod**

INSPECTED BY:

**Bev**

SIGNATURE HEREBY CONFIRMS  
 THAT QUANTITY SPECIFIED IS  
 CORRECT AND RECEIVED IN  
 GOOD CONDITION