



INVOICE

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

INVOICE DATE: 05/27/2025
INVOICE #: B92668
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/25/2025		395 Martinsburg Pike, Winchester, VA 22603 - 187 Mitch McConnell Way, Bowling Green, KY 42101			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

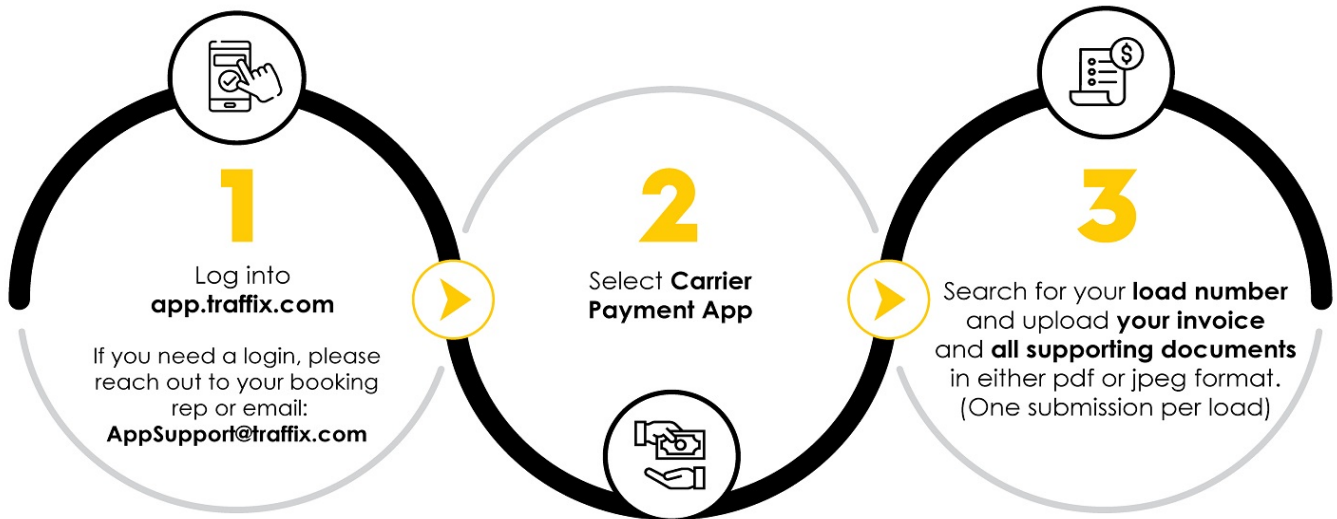
PLEASE NOTE

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**

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fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings!
1-888-875-5506 Option 1

**Terms and Conditions Apply*

Traffix Load #: T01059175

Date Tendered: 05-23-2025



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

Carrier:086875 Brz

Contact:Jake Adams

Contact:Radoslav

Phone:312 820 5750 x1345

Email:dispatch@rtbrz.com

Email:jadams@traffix.com

Division:CHICAGO BH

Rate Confirmation Information

Load Summary

Cost Type	Accessorial Desc.	Amount
Freight		\$1,200.00 USD
Total		USD \$1,200.00

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	621.2 Mi
Total Weight:	43,000 Lb
Total Pallets:	20
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: TRAILER MUST BE APPROVED BY TRAFFIX PRIOR TO SHPR CHECK IN, MANDATORY CLEAR PICTURES TO BE SENT. PLATED SUPERWIDE TRAILER ONLY 102" WIDTH = 101.5" INSIDE WIDTH. 25 PALLETS, 3 PALLETS ARE PINWHEELED NO AFTERMARKET MODIFICATIONS TO INSIDE OF TRAILER FOOD GRADE - CLEAN, DRY, NO HOLES, NO ODOR, NO DEBRIS, SWEEPED OUT NO WOODEN WALLS // NO HORIZONTAL E TRACKS // NO BENT METAL ON KICK PLATES// NO METAL FLOORS MANDATORY GPS TRACKING - HAVE DRIVER ACCEPT LINK OR PROVIDE TRACKING LINK FOR DRIVER. AT TIME OF HAPPENING. DETENTION REQUESTS MUST BE ADVISED AT THE 2HR MARK DURING THE DELAY OR REQUEST WILL BE DENIED. POD MUST HAVE IN/OUT TIMES CLEARLY WRITTEN AND SUBMITTED WITHIN 48HRS OF DELIVERY. \$500/DAY FINE FOR LATE DELIVERIES. THESE ARE JUST IN TIME PRODUCTION LOADS \$0 PAYMENT AND CLAIM IF SHIPPED INTERMODAL WITHOUT APPROVAL.
SHIPPER FCFS STRICT DELIVERY APPT - MUST BE ON TIME

Shipper - Pickup 1 OF 1	
Shipper: CROWN CORK SEAL USA, INC. Address: 1461 MARTINSBURG PIKE WINCHESTER, VA 22603 Telephone: Contact:	Reference Numbers PO Number: 0030054656-1, 0030054656-1 BOL#: 224283476 Client Tracking Number: 190901630
Pickup Date: 05-25-2025	
Appointment Time: 08:00 - 16:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
ALUMINUM SCRAP PALLETIZED	20	Pallet	Yes	0	Piece	43000 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: OWLS HEAD ALLOY Address: 187 MITCH MCCONNELL WAY BOWLING GREEN, KY 42101 Telephone: Contact:	Reference Numbers Appointment#: PO#5400080543 DEL#KW-095222 PO Number: 0030054656-2, 0030054656-2 BOL#: 224283476 Client Tracking Number: 190901630
Delivery Date: 05-27-2025	
Appointment Time: 07:30	

Consignee Notes
PO#5400080543 DEL#KW-095222

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
ALUMINUM SCRAP PALLETIZED	20	Pallet	Yes	0	Piece	43000 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

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](#)



187 Mitch McConnell
Way
Bowling Green, KY 42101
Phone: (270) 842-1300

Receiver Ticket

Date: 05/27/2025

Delivery #: KW-095222

Customer:

KAISER ALUMINUM WARRICK, LLC
4000 W STATE ROUTE 66

NEWBURGH, IN 47630 USA

Gross: 76600	5/27/2025 6:52:01 AM
Tare: 35120	5/27/2025 8:02:34 AM
Net: 41480	

Khassery

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

Subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of
shipment, the property described below, in apparent good order, except as noted (contents and conditions of
package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs
or classification, whether individually determined or filed with any federal or state regulatory agency, except as
specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to
filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. BXH00376 SHIPPERS NO. 30053299*
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644
WINCHESTER, VA 22603 EMAIL CROWN.WINCHESTER@CROWNCORK.COM

To: OWLS HEAD ALLOY
187 MITCH MCCONNELL WAY

SHIP PLANT 3 DATE: 5/25/2025
BILL PLANT 3 TIME: 1204
CARRIER PHONE 312-983-6101 X614
VEHICLE LENGTH 53 NUMBER 03251

BOWLING GREEN, KY 42101

* PREPAID *

CARRIER NAME: TRAFFIX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE: PO#5400080543 DEL#KW-095222
PO#5400080543 DEL#KW-095222

/T9539 SEAL# 2777885
FAX NA

Description	Quantity	U/M	Weight
Aluminum Scrap	20		39736
ALUMINUM CLASS II	20	PL	

***** Totals *****
* Weight: 39736 *
* Tare: 1600 *
* Gross: 41336 *
Quantity: 20
Arrival Date: 5/27/2025 Time: 0730

Release No: 0054656
TMS: 4420072

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Karen S. Sencik PER X. [Signature]
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates PER [Signature]

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS P/S
SHEET NO. 1