



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R95107
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		9301 S Kreiter Ave, Chicago, IL 60617, USA - 3599-3425 West Ave, Burlington, IA 52601, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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

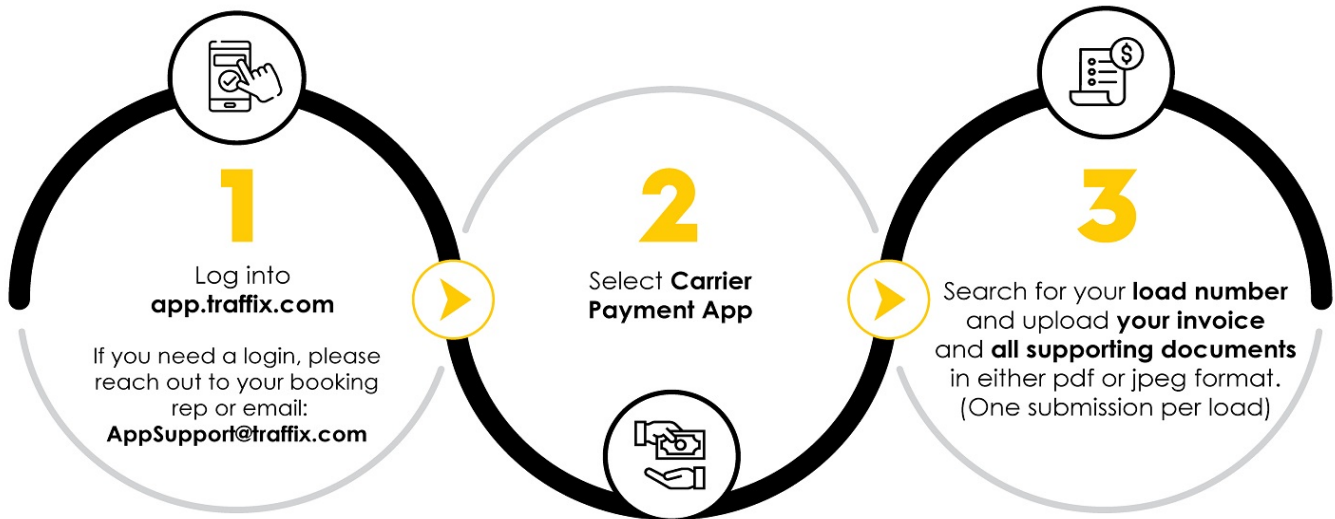
P.O.BOX 205154

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 #: T01078471

Date Tendered: 06-09-2025



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

Carrier:944686 Royal3 Inc

Contact:Luc Sipovac

Email:kelly@royal3inc.com

Traffix Contact

Contact:Ben Trubchaninov

Phone:905 875 0708

Email:btrubchaninov@traffix.com

Division:ONTARIO REGION OR

Rate Confirmation Information

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

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Expedited
Total Miles:	243.2 Mi
Total Weight:	28,880.56 Lb
Total Pallets:	5
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: a8a bONDED IOADS ALL LOADS MOVING ON TRAFFIX a8a BONDS dRIVERS ARE RESONSIBLE FOR CANCELING AT THE us BORDER AND PROVIDING TRAFFIX WITH A COPY OF THE STAMPED CANCELLED A8A AS WELL AS MAILING BY REGIRSTERED COURIER BACK TO TRAFFIX. IF NOT DONE FINES FROM CBSA WILL BE APPLIED ALONG WITH TRAFFIX FINES. US customs broker fedex customs Broker CAD customs broker Livingston must send pars Cover Letter mexico broker: Kassandra.Garcia@chrobinson.com; 678-Customs@chrobinson.com; JosePablo.Puente@chrobinson.com; · ALL TRAILERS MUST BE CLEAN, ODOR FREE, WATER RESISTANT, NO HOLES AND NO DEBRIS - DRIVERS MUST HAVE 5-10 STRAPS FOR EACH LOAD · FLATBED FREIGHT MUST BE SECURED AND DRIVER MUST CONFRIM IF HE NEEDS TARPS · SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IF SEAL IF BROKEN THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM. · DRIVERS ARE NOT REQUIRED TO TOUCH THE FREIGHT. · ORDERS CANNOT BE DOUBLE BROKERED OR WILL RESULT IN NON-PAYMENT · FAILURE TO MEET ON TIME PICKUPS AND DELIVERIES MAY RESULTS IN FINES AND FEES. · Traffix must be notified of wait time charges after 2 hours of waiting on site. · Driver must provide in and out times and times must be on signed BOL / POD in order to receive compensation for detention. THIS must be sent to us within 24-48 hrs to be considered. · Driver must identify as Traffix at PU and Delivery · All communication must be made through Traffix - do not contact shipper or receiver · Driver must check in a minimum 30 minutes prior to pickup & delivery · Unless instructed by your dispatcher via email, this load is not to be moved over the rail · DRIVERS MUST PROVIDE CURRENT LOCATION EVERY 4 HOURS UNTILL DELIVERY OR ACCEPT MACRO POINT MACRO POINT or trucker tools ALL DRIVERS MUST PROVIDE PHONE #S FOR MACRO POINT TACKING. IF THIS CANNOT ME DONE THAN DISPATCH AND DRIVERS MUST PROVIDE CURRENT LOATION UPDATES EVERY 4 HOURS. IF NO COMPLIANCE, FINES WILL APPLY. We must have current locations at the following times: -Pickup in and out -arrived at border day before delivery appt: 5pm, 9pm, 12am, 6am if these updates are not given fines will apply for each missed update

Shipper - Pickup 1 OF 1	
Shipper: QSL BONDED WAREHOUSE Address: 9301 S KREITER AVE. CHICAGO, IL 60617 Telephone: Contact:	Reference Numbers PO Number: CD2025060601-1, CD2025060601-1 BOL#: 119661674, 12740985 CustRef#: 12740985 Container Number: MSMU2382254 Client Tracking Number: 12740985
Pickup Date: 06-09-2025	
Appointment Time: 07:00 - 15:30	

Shipper Notes
REC HRS 7AM-3:30PM Hard Hate and safey vest is required

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MACHINERY PARTS	5	Pallet	Yes	0		13100 Kg		

Consignee - Delivery 1 OF 1	
Consignee: CNH_NA_BURLINGTON_ISC_DOZ Address: 3400 WEST AVENUE BUILDING 2 BURLINGTON, IA 52601 Telephone: Contact:	Reference Numbers PO Number: CD2025060601-2, CD2025060601-2 BOL#: 119661674, 12740985 CustRef#: 12740985 Container Number: MSMU2382254 Client Tracking Number: 12740985
Delivery Date: 06-10-2025	
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
MACHINERY PARTS	5	Pallet	Yes	0		13100 Kg		

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:


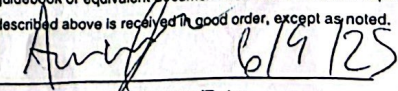
1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL 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

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SHIP FROM:										
Name: QSL BONDED WAREHOUSE				Load#: T01078471						
Address: 9301 S KREITER AVE.				Date: 06-09-2025						
City/State/Zip: CHICAGO, IL 60617				BOL#:						
Hours of Operation:				BOL COMMENT:						
Contact:										
SHIP TO:				Pickup Date: 2025-06-09T15:30						
Name: CNH NA BURLINGTON ISC DOZ				Pickup Appt:						
Address: 3400 WEST AVENUE BUILDING 2				Delivery Date: 2025-06-10T08:00						
City/State/Zip: BURLINGTON, IA 52601				Delivery Appt: 2025-06-10T08:00						
Hours of Operation:				Equipment Type: Dry Van- 53 FT						
Contact:										
THIRD PARTY FREIGHT CHARGES BILL TO:				REQUESTED SERVICE:						
Name: TRAFFIX USA INC										
Address: PO Box 850098										
City/State/Zip: Minneapolis, MN 55485-0098				SCAC: NAME: Royal 3						
Freight Charge Terms: (freight charges prepaid unless marked)				Trailer Number: WA4936 Truck#: 716						
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				SPECIAL INSTRUCTIONS: Base Cost 835.52 Accessorial Cost 111.99 - FUE_TL Currency USD Loaded Distance 243.461 MI, Rate: 947						
CUSTOMER ORDER INFORMATION:										
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET SLIP YES or NO		REFERENCE NUMBERS				
12740985_1_2		5	28880.56			Customer Reference: 12740985, Client Tracking Number: 12740985, BOL: 119661674, BOL: 12740985, Container Number: MSMU2382254, PO Number: CD2025060601-1, PO Number: CD2025060601-2				
GRAND TOTAL		5	28880.56							
CARRIER INFORMATION:										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE						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(g) of NMFC Item 360	NMFC# CLASS
5	Pallet	0	MISC	13100.00 Kg					MACHINERY PARTS,	
5		0		28880.56					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.				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  6-9-25				Doug Goble 6-10-25 ISC				Signature/Date  6/9/25		