



## INVOICE

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

**INVOICE DATE:** 06/12/2025  
**INVOICE #:** R95380  
**TERMS:** NET 30  
**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		151 Grand Ave, Clarion, PA 16214, USA - 1040 Turkey Creek Rd, Dickson, TN 37055, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

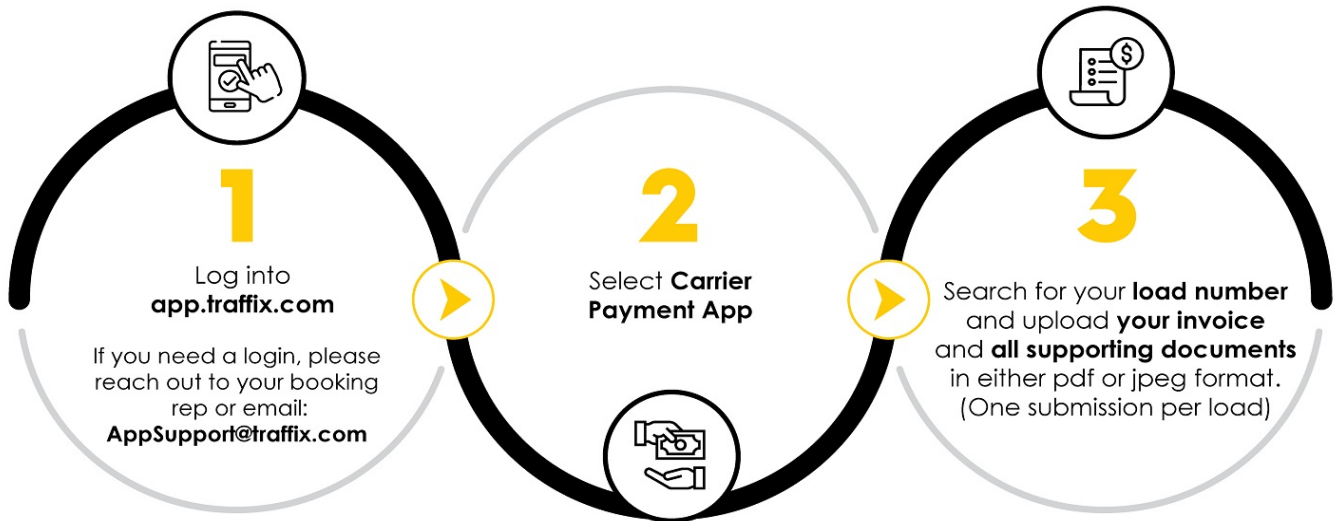
**PLEASE NOTE**

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**

**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 #: T01075111

Date Tendered: 06-10-2025



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> Rick Kaplan
<b>Contact:</b> Luc Sipovac	<b>Phone:</b> 312 820 5953
<b>Email:</b> kelly@royal3inc.com	<b>Email:</b> rkaplan@traffix.com
	<b>Division:</b> CHICAGO BH

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

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	667.1 Mi
Total Weight:	42,000 Lb
Total Pallets:	15
Total Pieces:	750
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> KRONOSPAN - OI WAREHOUSE <b>Address:</b> 151 Grand Avenue Clarion, PA 16214 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>PO Number:</b> 2000226269_70950_750-1, 2000226269_70950_750-1 <b>Primary Trace:</b> A250604-00103-1 <b>Client Tracking Number:</b> A250604-00103
<b>Pickup Date:</b> 06-11-2025	
<b>Appointment Time:</b> 07:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FLOOR TILE	15	Pallet	Yes	750	Piece	42000 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> AHF Products Dickson <b>Address:</b> 1040 Turkey Creek Rd Dickson, TN 37055 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>PO Number:</b> 2000226269_70950_750-2, 2000226269_70950_750-2 <b>Primary Trace:</b> A250604-00103-2 <b>Client Tracking Number:</b> A250604-00103
<b>Delivery Date:</b> 06-12-2025	
<b>Appointment Time:</b> 08:00 - 12:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FLOOR TILE	15	Pallet	Yes	750	Piece	42000 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](#)



**TRAFFIX**  
High Performance Logistics

**BILL OF LADING** Page 1

21      21      530021

Block 15

<b>SHIP FROM:</b>			
Name: KRONOSPAN - OI WAREHOUSE		Load#: A250604-00103	Date: 06-11-2025
Address: 151 Grand Avenue		BOL#:	
City/State/Zip: Clarion, PA 16214		BOL COMMENT:	
Hours of Operation:			
Contact: Warehouse Admin , 814-226-8032 x1400			
<b>SHIP TO:</b>			
Name: AHF Products Dickson		Pickup Date: 2025-06-11T07:00	
Address: 1040 Turkey Creek Rd PU 0700-1500		Pickup Appt:	
City/State/Zip: Dickson, TN 37055		Delivery Date: 2025-06-11T15:00	
Hours of Operation: AHF Dickson HOO 7AM-3PM		Delivery Appt:	
Contact: Melissa Moran , 615-740-0013		Equipment Type:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: AHF c/o Traffix		REQUESTED SERVICE:	
Address: 141 West Jackson Boulevard Suite 2010-A		FSC: Fuel Surcharge	
City/State/Zip: Chicago, IL 60604			
Freight Charge Terms: (freight charges prepaid unless marked)		SCAC: TFXE NAME: Traffix TL	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Trailer Number: H 11596 <sup>Seal</sup> 0005477	
SPECIAL INSTRUCTIONS: Please use the AHF DELIVERY NUMBER to set appts and check in with the warehouse, **NO SAME DAY APPOI			

CUSTOMER ORDER INFORMATION:				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	REFERENCE NUMBERS
2000226269	15	42000.00		Customer Reference: 2000226269, Pickup Number: 2000226269
<b>GRAND TOTAL</b>	15	42000.00		

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. <i>See Section 2(a) of NMFC Item 350</i>		NMFC#	CLASS
15	Pallet	750	CTN	42000.00 Lb		0	0	0	Flooring		70950	60
15		750		42000.00					GRAND TOTAL			

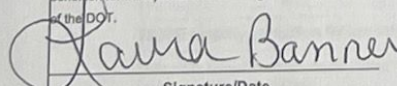
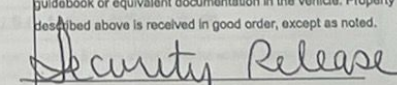
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: \_\_\_\_\_ Prepaid: ☒ \_\_\_\_\_  
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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  Signature/Date	<b>CONSIGNEE SIGNATURE</b> PRINT NAME DATE: 6/11/25	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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
---	---	--

DR Time  
958A

Jeffrey Casey  
6/12/25

X Security Release  
Pending Unload





301 Fiberboard Ave  
Shippensburg, PA 16254

Sold To  
AHF Products

102303

3840 Hempland Road  
Mountville, PA 17554  
US

Delivery method FCA (Free carrier) Shippensburg, PA  
Bill of Lading no 530021 / 530021  
Delivery no 8276684

# PACKING LIST and SHIPMENT CONFIRMATION

Date 06/11/25 Time 1:22 PM Page: 1 (2)

Shipped To  
AHF

102303

Shipper Initials

1040 TURKEY CREEK ROAD  
DICKSON, TN 37055  
US

Fwd agent  
Vehicle no H11596  
Gross weight 19,430.400

Order	Item no	Ord Qty	Shp Qty	Description	Your PO	Production date	Lot no	Pcs
778972 - 10		1,408	1,408	10.00 x 204 x 1210	2000226269			
	361042-8K424			10x204x1210 Warmth of Home SD AC4 SR				
				Your item no	LFR2384EIR			
						03/26/25	308461849026876312	64
						05/26/25	308461849027573227	64
						05/26/25	308461849027573241	64
						05/26/25	308461849027573272	64
						05/26/25	308461849027573289	64
						05/26/25	308461849027573296	64
						05/26/25	308461849027573302	64
						05/26/25	308461849027573319	64
						05/26/25	308461849027573326	64
						05/26/25	308461849027573333	64
						05/26/25	308461849027573340	64
						05/27/25	308461849027573715	64
						05/27/25	308461849027573722	64
						05/27/25	308461849027573739	64
						05/27/25	308461849027573753	64
						05/27/25	308461849027573791	64
						05/27/25	308461849027573807	64
						05/27/25	308461849027573821	64
						05/27/25	308461849027573838	64
						05/27/25	308461849027573845	64
						05/27/25	308461849027573852	64
						05/27/25	308461849027573937	64





301 Fiberboard Ave  
Shipperville, PA 16254

Sold To  
AHF Products

102303

3840 Hempland Road  
Mountville, PA 17554  
US

Delivery method FCA (Free carrier) Shipperville, PA  
Bill of Lading no 530021 / 530021  
Delivery no 8276684

# PACKING LIST and SHIPMENT CONFIRMATION

Date  
06/11/25

Time  
1:22 PM

Page: 2 (2)

Shipped To  
AHF

102303

Shipper Initials

1040 TURKEY CREEK ROAD  
DICKSON, TN 37055  
US

Fwd agent  
Vehicle no H11596  
Gross weight 19,430.400

Order	Ord Qty	Shp Qty	Your PO			
Item no			Description	Production date	Lot no	Pcs

* Net weight	19,078.400
* Gross weight	19,430.400
* Volume	20.853
* No. pkgs	22