



## INVOICE

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

**INVOICE DATE:** 06/19/2025  
**INVOICE #:** R96712  
**TERMS:** NET 30  
**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		406 E. 97th Blvd, Fort Wayne, IN 46803 - 2526 Piedmont Ave, Macon, GA 31206			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$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**

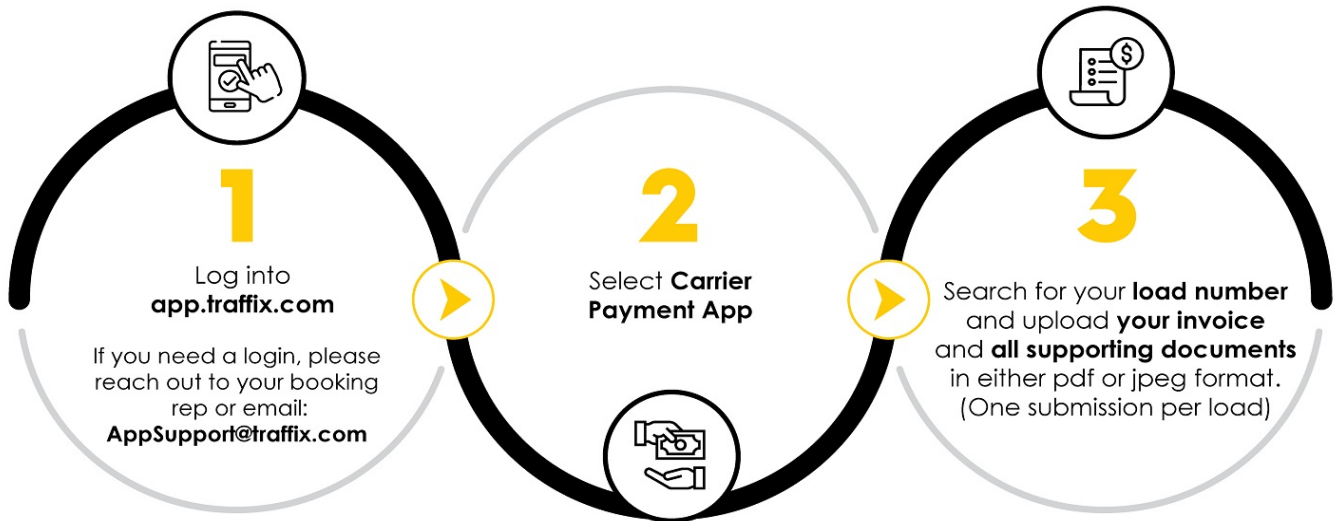
**P.O.BOX 205154**

**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 #: T01091559

Date Tendered: 06-18-2025



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> Tamara Chatman
<b>Contact:</b> Samm Stanojevic*	<b>Phone:</b> 423 671 1821 x1599
<b>Email:</b> DISPATCH@ROYAL3INC.COM	<b>Email:</b> tchatman@traffix.com
	<b>Division:</b> DALLAS ST

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) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	745.2 Mi
Total Weight:	6,720 Lb
Total Pieces:	12
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: 53' DRY VAN W/ SWING DOORS REQUIRED. NO REEFER, NO ROLL UP DOORS. TRAILER MUST BE CLEAN, DRY, AND ODOR-FREE. TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT. DETENTION IS PAID AFTER 2 FREE HOURS AT A RATE OF \$50/HOUR, THE POD MUST HAVE IN / OUT TIMES NOTATED AND SIGNED OFF ON. DELIVERY IS CRITICAL AND MUST BE MADE ON-TIME. FAILURE TO MEET ON-TIME DELIVERY WILL RESULT IN \$200 LATE DELIVERY FEE.

Shipper - Pickup 1 OF 1								
<b>Shipper:</b> KELLY BOX <b>Address:</b> 6916 NELSON RD FORT WAYNE, IN 46803 <b>Telephone:</b> <b>Contact:</b>					<b>Reference Numbers</b>			
					<b>Pickup#:</b> 2 <b>PO Number:</b> SHUERT CONTAINERS			
<b>Pickup Date:</b> 06-18-2025								
<b>Appointment Time:</b> 08:00 - 15:00								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BUS PARTS	0	Pallet	Yes	12	Piece	6720 Lb		

Consignee - Delivery 1 OF 1	
Consignee:IMMI MACON Address:2525 PIO NONO AVE MACON, GA 31206 Telephone: Contact:	Reference Numbers
	Pickup#:2 PO Number:SHUERT CONTAINERS
Delivery Date: 06-19-2025	
Appointment Time: 08:00 - 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BUS PARTS	0	Pallet	Yes	12	Piece	6720 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


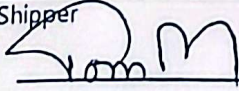
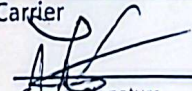
Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)





Shuert Technologies  
6600 Dobry Road  
Sterling Heights, MI 48314  
USA  
Phone 586-254-4590

## Bill of Lading


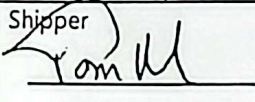
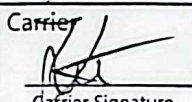
<b>Shipper (Ship From)</b> Shuert Technologies - Fulfillment Center 44650 Merrill Rd Sterling Heights, MI 48314 USA Phone: 586-254-4590		<b>Bill of Lading Number:</b>  <b>12521</b> 		
<b>Consignee (Ship To)</b> IMMI SafeGuard Macon, GA (IMMI) - 2525 Pio Nono Ave 2525 Pio Nono Ave Suite 500 B Attn: Mark Campbell Macon, GA 31206 USA		Ship Date: 6/18/2025 Shipping Packing List No: 12521 Carrier: Customer Pickup SCAC: CPU Freight Terms: Collect FOB: Origin Negotiated Place: Destination PO No: 758505		
<b>Bill To</b> IMMI SafeGuard 18881 IMMI Way Westfield, IN 46074 USA				
<b>Description of Goods</b>				
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
1 Pallet Stack		Customer Part No: UP485744SS014 Part No: UP485744SS014 Freight Class: 60	22 Ea	682 lbs (309 kg)
		Total Pallets 1 Pallets	Total Net Weight 682 lbs (309 kg)	Cargo Gross Weight 682 lbs (309 kg)
<p><i>Rec'd By:</i> <i>Amanda M</i> <i>6/19/25</i> <i>@ 8:51 AM</i></p>				
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 the Department of Transportation.				
<b>Shipper</b>  _____ Shipper Signature		<b>Carrier</b>  _____ Carrier Signature		<b>Consignee</b> _____ Receiver Signature
6/18/2025 _____ Ship Date		6/18/25 _____ Pick Up Date		_____ Receipt Date





Shuert Technologies  
6600 Dobry Road  
Sterling Heights, MI 48314  
USA  
Phone 586-254-4590

# Bill of Lading

<b>Shipper (Ship From)</b> Shuert Technologies - Fulfillment Center 44650 Merrill Rd Sterling Heights, MI 48314 USA Phone: 586-254-4590		<b>Bill of Lading Number:</b>  <b>12520</b> 		
<b>Consignee (Ship To)</b> IMMI SafeGuard Macon, GA (IMMI) - 2525 Pio Nono Ave 2525 Pio Nono Ave Suite 500 B Attn: Mark Campbell Macon, GA 31206 USA		Ship Date: 6/18/2025 Shipping Packing List No: 12520 Carrier: Customer Pickup SCAC: CPU Freight Terms: Collect FOB: Origin Negotiated Place: Destination PO No: 4314		
<b>Bill To</b> IMMI SafeGuard 18881 IMMI Way Westfield, IN 46074 USA				
<b>Description of Goods</b>				
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
11 Pallet Stack		Customer Part No: UP485744SS014 Part No: UP485744SS014 Freight Class: 60	191 Ea	5,921 lbs (2,686 kg)
		Total Pallets 11 Pallets	Total Net Weight 5,921 lbs (2,686 kg)	Cargo Gross Weight 5,921 lbs (2,686 kg)
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 the Department of Transportation.				
Shipper  _____ Shipper Signature		Carrier  _____ Carrier Signature		Consignee _____ Receiver Signature
6/18/2025 _____ Ship Date		6/18/25 _____ Pick Up Date		_____ Receipt Date





Shuert Technologies  
6600 Dobry Road  
Sterling Heights, MI 48314  
USA  
Phone 586-254-4590

## Packing List

### Ship From

Shuert Technologies - Fulfillment Center  
44650 Merrill Rd  
Sterling Heights, MI 48314  
USA  
Phone: 586-254-4590

### Packing List No

12521



### Ship To

IMMI SafeGuard  
2525 Pio Nono Ave  
Suite 500 B  
Attn: Mark Campbell  
Macon, GA 31206  
USA

Ship Date: 6/18/2025

Bol No: 12521

Carrier: Customer Pickup

Freight Terms: Collect

FOB: Origin

Invoice Number: 12521

### Bill To

IMMI SafeGuard  
18881 IMMI Way  
Westfield, IN 46074  
USA

### Freight

Freight Classification: 60

Order Details	Description of Goods	Shipped Quantity	Net Weight	Gross Weight
PO: 758505	Customer Part No: UP485744SS014 Part No: UP485744SS014 Part Name: Uni-Pak 48 x 57 x 44.5 Space Saver Yellow Sleeve with IMMI printing Freight Classification: 60	22 Ea	682 lbs (309 kg)	682 lbs (309 kg)
Totals:		Pallets 1	Quantity 22 Ea Net Weight 682 lbs (309 kg)	Gross Weight 682 lbs (309 kg)

Shipper Signature

6/18/2025

Ship Date

Driver Signature

Plex 6/18/2025 11:37 AM / tmcintosh.shuert

1 of 1



Shuert Technologies  
6600 Dobry Road  
Sterling Heights, MI 48314  
USA  
Phone 586-254-4590

## Packing List

Ship From  
Shuert Technologies - Fulfillment Center  
44650 Merrill Rd  
Sterling Heights, MI 48314  
USA  
Phone: 586-254-4590

Packing List No

12520



Ship To  
IMMI SafeGuard  
2525 Pio Nono Ave  
Suite 500 B  
Attn: Mark Campbell  
Macon, GA 31206  
USA

Ship Date: 6/18/2025  
Bol No: 12520  
Carrier: Customer Pickup  
Freight Terms: Collect  
FOB: Origin  
Invoice Number: 12520

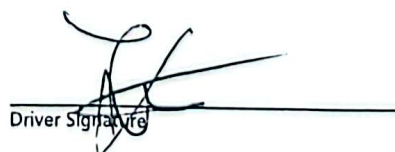
Bill To  
IMMI SafeGuard  
18881 IMMI Way  
Westfield, IN 46074  
USA

Freight  
Freight Classification: 60

Order Details	Description of Goods	Shipped Quantity	Net Weight	Gross Weight
PO: 4314	Customer Part No: UP485744SS014 Part No: UP485744SS014 Part Name: Uni-Pak 48 x 57 x 44.5 Space Saver Yellow Sleeve with IMMI printing Freight Classification: 60	191 Ea	5,921 lbs (2,686 kg)	5,921 lbs (2,686 kg)
Totals:		Pallets 11	Quantity 191 Ea Net Weight 5,921 lbs (2,686 kg)	Gross Weight 5,921 lbs (2,686 kg)

  
Shipper Signature

6/18/2025  
Ship Date

  
Driver Signature

Plex 6/18/2025 11:36 AM / tmcintosh.shuert

1 of 1