



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: B96838
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1101 Farrington Street SW Building #4, Conover, NC 28613 - 3950 Kearney St, Denver, CO 80207, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

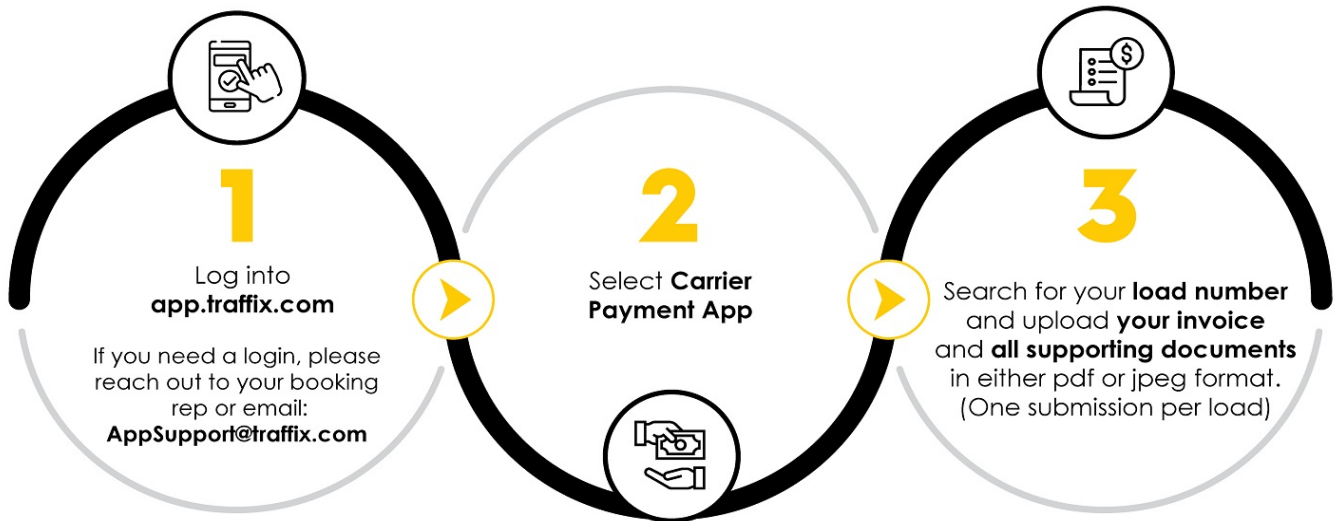
PLEASE NOTE

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 #: T01086149

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

Carrier:086875 Brz

Contact:Radoslav

Email:dispatch@rtbrz.com

Traffix Contact

Contact:Bari Mueller

Phone:312 815 5786

Email:bmueller@traffix.com

Division:DENVER DA

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$4,000.00 USD
Total		USD \$4,000.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	1520.0 Mi
Total Weight:	44,000 Lb
Total Pallets:	11
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:

CARRIER RESPONSIBLE FOR INSURING PO# B206-003. BLOCK AND BRACE REQUIRED **WE'VE SEEN PRODUCT SHIFT IN THE PAST** BEFORE LEAVING SHIPPER - CARRIER IS RESPONSIBLE FOR INSURING FREIGHT IS PROPERLY SECURED FOR SAFE TRANSPORT. CARRIER ALSO RESPONSIBLE FOR INSURING OTD IS MET. FAILURE TO DO SO CAN RESULT IN PAY DEDUCTIONS must deliver BEFORE 12pm on friday otherwise has to wait till monday

Shipper - Pickup 1 OF 1	
Shipper: HSM – Wire Technology Address: 1101 Farrington Street SW Building # 4 Conover, NC 28613 Telephone: Contact:	Reference Numbers Pickup#: PO# B206-003 PO Number: PO# B206-003
Pickup Date: 06-18-2025	
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
SPOOL OF BINDING WIRE	11	Piece	Yes	0		44000 Lb		

Luke Miche

Consignee - Delivery 1 OF 1	
Consignee:D.M.C. Kearney ST Address:3950 Kearney St. Denver, CO 80207 Telephone: Contact:	Reference Numbers
	Pickup#:PO# B206-003 PO Number:PO# B206-003
Delivery Date: 06-20-2025	
Appointment Time: 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
SPOOL OF BINDING WIRE	11	Piece	Yes	0		44000 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>

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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](#)

BOL NO: 46925943L

BILL OF LADING

Carrier: BRZ

Shipper

Trailer Number: 94925

Seal Number: H3926082

Pickup Date: 06/18/2025

HSM WIRE TECHNOLOGY
1101 FARRINGTON STREET SW
BUILDING # 4
CONOVER, NC 28613
HSM Wire Technology, P: 828-328-2213,

PRO LABEL HERE

Consignee

KEARNEY ST. COILERS C O DENVER MATTRESS
3950 KEARNEY ST
DENVER, CO 80207

References

Sales Order Number: 18066496

GL Class: F077

Customer PO: B206-003

BOL: 46925943L

Bill To

Freight Terms

KEARNEY ST. COILERS C O DENVER MATTRESS
3950 KEARNEY ST
DENVER, CO 80207

Prepaid: _____

Collect: X

3rd Party: _____

Special Instructions

11 baskets shipped!!!!

Accessorial

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
11	PKG	40974	lb			077 WIRE DRAWING F077	50
0	Carrier	1590	lb			077.BASKETS.HD.OUTBOUND.LARGE.104	0
11		42,564				GRAND TOTALS	

Hazardous Material Contact Phone Number:

() _____

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 _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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.

Trailer
☒ by Shipper
☐ by Driver

Freight
☒ by Shipper
☐ by Driver

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

Shipper: _____

Shipper Signature/Date: 6/18/2025

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: Tyrone Heard

Carrier Signature/Pickup Date: 6/18/2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: X

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: _____

Received by
MARCO GARDNER