



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: B97828
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		100 W Lakeshore Dr, Port Arthur, TX 77640, USA - 16400 E 620 Rd, Inola, OK 74036, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

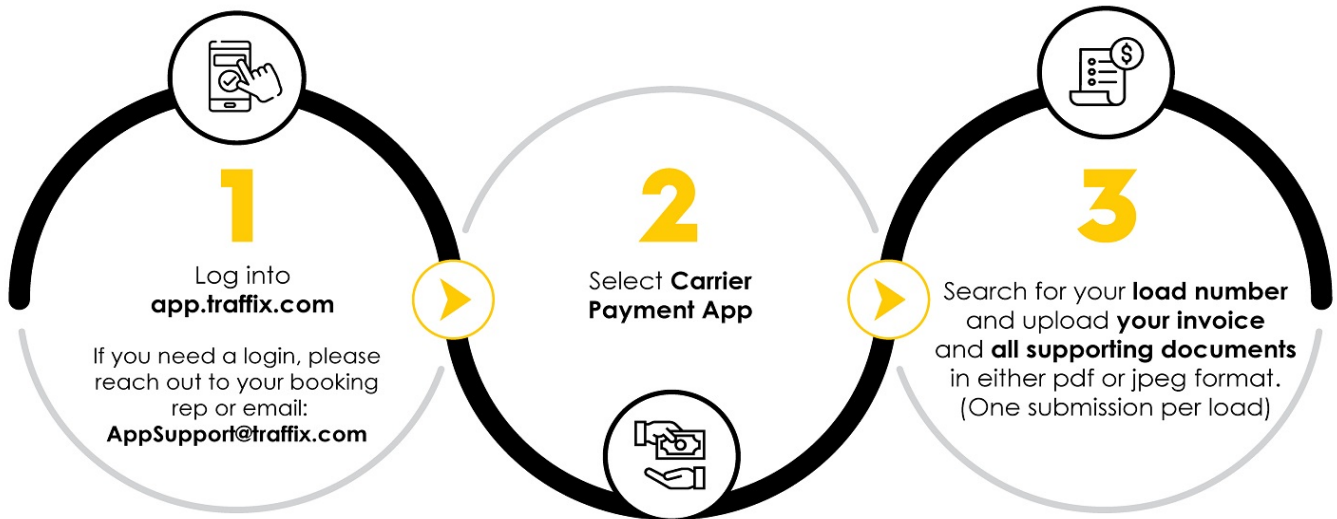
PLEASE NOTE

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 #: T01094420

Date Tendered: 06-24-2025



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: Alonzo Rodriguez
Contact: Radoslav	Phone: 312 820 5970
Email: dispatch@rtbrz.com	Email: alrodriguez@traffix.com
	Division: DETROIT DR

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,600.00 USD
Total		USD	\$1,600.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Total Miles:	510.7 Mi
Total Weight:	44,000 Lb
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: ***53' Dry van with SWING DOORS required*** -TRAILER MUST BE 53FT, CLEAN, DRY, NO HOLES TWIC is needed, however drivers without TWIC will be guided in at a charge of \$75 USD. No detention fee will be accepted. -DRIVER MUST NOTIFY TRAFFIX 30 MINS PRIOR TO ENTERING DETENTION -SUBMIT POD AND INVOICE DOCS WITHIN 24 HRS OF DELIVERY TO BOTH: CARRIERPAYMENT@TRAFFIX.COM; BPARKER@TRAFFIX.COM ***FAILURE TO DO SO WILL RESULT IN A \$25 DAILY FINE UNTIL RECEIVED***; ***53' Dry van with SWING DOORS required*** -TRAILER MUST BE 53FT, CLEAN, DRY, NO HOLES -DRIVER MUST NOTIFY TRAFFIX 30 MINS PRIOR TO ENTERING DETENTION -SUBMIT POD AND INVOICE DOCS WITHIN 24 HRS OF DELIVERY TO BOTH: CARRIERPAYMENT@TRAFFIX.COM; BPARKER@TRAFFIX.COM ***FAILURE TO DO SO WILL RESULT IN A \$25 DAILY FINE UNTIL RECEIVED***; ***53' Dry van with SWING DOORS required*** -TRAILER MUST BE 53FT, CLEAN, DRY, NO HOLES -DRIVER MUST NOTIFY TRAFFIX 30 MINS PRIOR TO ENTERING DETENTION -SUBMIT POD AND INVOICE DOCS WITHIN 24 HRS OF DELIVERY TO BOTH: CARRIERPAYMENT@TRAFFIX.COM; BPARKER@TRAFFIX.COM ***FAILURE TO DO SO WILL RESULT IN A \$25 DAILY FINE UNTIL RECEIVED***; ***53' Dry van with SWING DOORS required*** -TRAILER MUST BE 53FT, CLEAN, DRY, NO HOLES -DRIVER MUST NOTIFY TRAFFIX 30 MINS PRIOR TO ENTERING DETENTION -SUBMIT POD AND INVOICE DOCS WITHIN 24 HRS OF DELIVERY TO BOTH: CARRIERPAYMENT@TRAFFIX.COM; BPARKER@TRAFFIX.COM ***FAILURE TO DO SO WILL RESULT IN A \$25 DAILY FINE UNTIL RECEIVED***; ***53' Dry van with SWING DOORS required*** -TRAILER MUST BE 53FT, CLEAN, DRY, NO HOLES -DRIVER MUST NOTIFY TRAFFIX 30 MINS PRIOR TO ENTERING DETENTION -SUBMIT POD AND INVOICE DOCS WITHIN 24 H; ***53' Dry van with SWING DOORS required*** -TRAILER MUST BE 53FT, CLEAN, DRY, NO HOLES -DRIVER MUST NOTIFY TRAFFIX 30 MINS PRIOR TO ENTERING DETENTION -SUBMIT POD AND INVOICE DOCS WITHIN 24 HRS OF DELIVERY TO BOTH: CARRIERPAYMENT@TRAFFIX.COM; BPARKER@TRAFFIX.COM ***FAILURE TO DO SO WILL RESULT IN A \$25 DAILY FINE UNTIL RECEIVED***

53' Dry van with SWING DOORS required -TRAILER MUST BE 53FT, CLEAN, DRY, NO HOLES- Maximum Trailer Age: 15 Years TWIC is needed, however drivers without TWIC will be guided in at a charge of \$75 USD. No detention fee will be accepted.

Shipper - Pickup 1 OF 1								
Shipper: Port of port Arthur Terinal Office Address: 100 Lakeshore Dr Port Arthur, TX 77641 Telephone: Contact:					Reference Numbers			
					PO Number: 0620SCA-TRAFF-IN06			
Pickup Date: 06-24-2025								
Appointment Time: 00:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
WOOD PULP	0	Pallet	Yes	0		44000 Lb		

Consignee - Delivery 1 OF 1								
Consignee: Sofidel America Inola Address: 16400 E 620 Road Inola, OK 74036 Telephone: Contact: Richard Battles					Reference Numbers			
					PO Number: 0620SCA-TRAFF-IN06			
Delivery Date: 06-25-2025								
Appointment Time: 07:00 - 17:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
WOOD PULP	0	Pallet	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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Document	0326009
Ship Date	6/24/2025
ETA Date	6/27/2025

Port ID# NORD RIO-PURE
Seal# 30020541

Seal# 30020341

Freight Bill To:

Deliver To
Sofidel America Corp - Inola
16400 E 620 Rd
Inola, OK 74036
United States

Open Item: E129050801

Ocean BOL#	Gross Weight	Net Weight
DMNA46586	44,092.44 LB	44,092.44 LB

DMNA46586	44,092.44	LB	44,092.44	LB
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44,092.44	44,092.44
-----------	-----------

44,092.44	LB	20 ADMT
44,092.44	LB	20 MTN

* NOT CUIT *

E129050801

[illegible]

Date: _____

product is made for the loading and unloading of product in accordance with FMAC

\$ _____ in prepayment of the charges on the described herein.

known to deliver neuronal and)

7. Group members' full names

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.

Agent _____ Per _____