



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

INVOICE DATE: 06/27/2025 INVOICE #: B97984 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		4200 Holland Blvd, Chesapeake, VA 23323 - 835 Hallmark Dr, Laredo, TX 78045, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

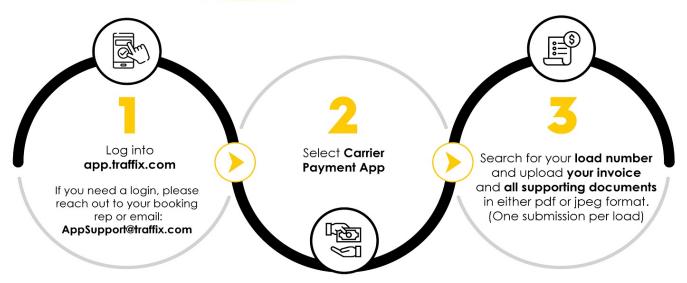
PLEASE NOTE

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*.

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

FES Pay powered by



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 #: T01100753



Date Tendered: 06-25-2025

Accept/Decline/View Tender

Please click this link to Accept a Tender: <u>Click to Accept</u>Please click this link to Decline a Tender: <u>Click to Decline</u>Please click this link to View a Tender: <u>Click to View</u>

Carrier Information	Traffix Contact
Carrier:086875 Brz	Contact:Rick Kaplan
Contact:Radoslav	Phone:312 820 5953
Email:dispatch@rtbrz.com	Email:rkaplan@traffix.com
	Division:CHICAGO BH

Rate Confirmation Information				Load Summary		
Cost Type	Accessorial D	ial Desc. Amount Picks / Drops:		• • • • • • • • • • • • • • • • • • • •		
Freight			\$2,600.00 USD		1 Drop(s)	
	Total	USD	\$2,600.00	Equipment Required:	Dry Van- 53 FT	
		1		Mode:	TL	
				Service:	OTR	
				Total Miles:	1707.0 Mi	
				Total Waight	40.000 L b	

Total Weight:	40,000 Lb
Total Pallets:	4
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1									
Shipper:Sumitomo Machinery Corp. of America Address:4200 holland blvd Chesapeake, VA 23323 Telephone: Contact: Pickup Date:06-25-2025							Reference Nu	Imbers	
Appointment T	ime: 08:00 - 13:0	00							
Items Confirm Receipt Of									
Commodity	Handling Units	Unit Type	Stackable		ces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MACHINERY	4	Pallet	Yes)		40000 Lb		

Consignee - Delivery 1 OF 1									
Consignee:SMME - CARREL FORWARDING						Reference Numbers			
Address:835 H	ALLMARK DR La	aredo, TX 78045							
Telephone:									
Contact:									
Delivery Date:	06-27-2025								
Appointment T	ime: 09:00 - 16:0	00							
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			C	onfirm R	eceipt (Of			
Commodity	Handling Units	Unit Type	Stackable	Piec	ces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MACHINERY	4	Pallet	Yes	C)		40000 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. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY 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 FDAs 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 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 AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Steve Tatum

Tender: Click to View

06/25/2025

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BOL NBR	BVASCICI	STRAIGHT BILL OF LADING PAGE 1 OF 1	
DATE	BVAS61617 JUN/25/2025		
TERMS	COLLECT/BILL RECIPIENT CHES-MXTL		
SEC 7		16	
PU DATE	06/25/25 S/O VAS6A898-001		
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	HOLLAND BLVD 5-6	SMME - C/O CARREL FORWARDING	
CHESA	APEAKE VA 23323	835 HALLMARK DR LAREDO TX 78045	
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Sumitomo Drive Technologies BOL NBR BDCS60311 DATE JUN/25/2025 TERMS PPD & ADD CARRIER TRUCK SEC 7	STRAIGHT BILL OF LADING PAGE 1 OF 1
PU DATE 06/25/25 S/O DCS6A846-047	P/O PMQDCS600271
SUMITOMO MACHINERY-DIST CENTER 4200 HOLLAND BLVD DOOR 14-18 CHESAPEAKE VA 23323 USA	CONSIGNEE SMME - C/O CARREL FORWARDING 835 HALLMARK DR LAREDO TX 78045 USA
T01100753	ISSUING OFFICE OR AGENT

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RESS						Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement : The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			TOTAL CHARGES	\$	
NOTE - Where the rate is dependent on value, shippers are required to state recifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by a shipper to be not exceeding.				ATURE OF C	ONSIGNOR	FREIGHT CHUNLESS MA	RKED C				
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Sumitomo Drive Techniologies	STRAIGHT BILL OF LADING PAGE 1 OF 1					
NBR BVAS61617 DATE JUN/25/2025 TERMS COLLECT/BILL RECIPIENT CARRIER CHES-MXTL						
SEC 7 PU DATE 06/25/25 S/O VAS6A898-001 SHIPPER	P/O PMXVAS600923					
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GENERAL COMMENT						
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REMIT C.O.D. TO		CC	D AMT:\$		is shipment is to be delivered	C.O.D. FEE PREPAID COLLECT	\$	
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This is	to certify that the above named materials are properly classified, described, packaged, marked and labeled a		RRIER	nansportation, acc	coroing to the applicable regulat	ions of the Department of T	ransportation.	
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method of ident	"RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department lying hazardous materials on bills of lading per Section 172.281(a) (1) (ii) of Title 49, Code of Federal Regula ons must be indicated on the bill of lading, unless a specific exception from this requirement is provided in t e agreed in writing Sumitomo standards terms & conditions apply. Read here: https://www.sumitomodrive.co	he Regulati	ons for a particular	i governing the tra cardous materials, material.	n portation of hazardous mater in shipper's certification stater	als. The use of this column ment prescribed in Section	is an optional 172.204(a) of the	

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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										

