



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: R98215
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		673 MO Highway JJ, Salem, MO 65560 - 3925 Vickery Drive, Stone Mountain, GA 30083			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

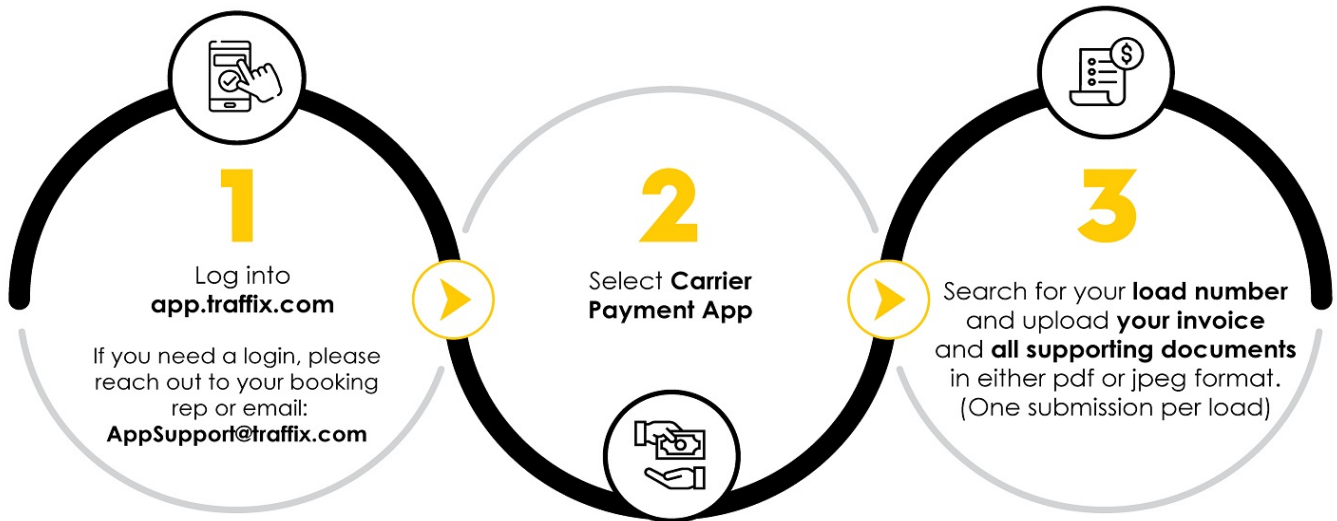
P.O.BOX 205154

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 #: T01094869

Date Tendered: 06-26-2025



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: 944686 Royal3 Inc	Contact: Tamara Chatman
Contact: Aaron Bojovic*	Phone: 423 671 1821 x1599
Email: AARON@ROYAL3INC.COM	Email: tchatman@traffix.com
	Division: REGIONAL ALLIANCE CH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,400.00 USD
Total		USD	\$1,400.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	624.8 Mi
Total Weight:	41,496 Lb
Total Pieces:	864

Shipper - Pickup 1 OF 1	
Shipper: SALEM NETWORK Address: 673 MO HWY JJ SALEM, MO 65560 Telephone: Contact:	Reference Numbers Appointment#: 45748483 PO Number: 803543-1, S395515-1, 803543-1, S395515-1 Client Tracking Number: 908189792
Pickup Date: 06-26-2025	
Appointment Time: 12:40	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
CHARCOAL	0	Pallet	Yes	864	Piece	41496 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: CROSSVILLE NETWORK Address: 1564 MCCURDY DRIVE STONE MOUNTAIN, GA 30083 Telephone: Contact:	Reference Numbers
	PO Number: 803543-99, S395515-99, 803543-99, S395515-99 Client Tracking Number: 908189792
Delivery Date: 06-27-2025	
Appointment Time: 08:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
CHARCOAL	0	Pallet	Yes	864	Piece	41496 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>

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BILL OF LADING

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SHIP FROM

Name Royal Oak Enterprises, LLC
Address 673 Mo Hwy JJ
Salem, MO 65560
USA

Bill of lading number : 908189792

BOL409997



20

(402)BOL409997

SHIP TO

Name EL SUPERMARKET DIST
Delivery address 1564 MCCURDY DRIVE
Stone Mountain, GA 30083
USA

Carrier name: Traffix USA

SCAC code: TXFE

Seal numbers: 63777

Trailer number: 5260116

Load/Shipment ID:

Customer PO #: 803543

Sales order #: S395515

Ship date: 6/26/2025

Tracking number

ON PREPAID SHIPMENTS BILL CHARGES TO:

Name Royal Oak Enterprises, LLC
Address 1 Royal Oak Ave
Roswell, GA 30076
USA

Freight charge terms

Prepaid X Collect _____ Third party _____

Special instructions: EI Supermarket

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
22	528	BRIQUETS INSTANT MINIT LITE CLASSIC 4/11.6LB 24CT	26,400.00	42445 Sub 2	70		
11	330	BRIQUETS INSTANT MINIT LITE CLASSIC 6/6.2LB 30CT	12,870.00	42445 Sub 2	70		

Total pallets: 33
Total commodity weight: 39,270.00
Total weight of pallets: 1,980.00
Total shipment weight: 41,250.00
Total # of packages: 858.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor : Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE

[Signature]

Appt. Date 6/26 Time 1240

Arrival Date 6/26 In Time 1140

Out Time 353 RH/Km

If carrier is late for scheduled appointment, detention charges are not applicable.

If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

CARRIER SIGNATURE / PICKUP DATE

[Signature]

received
06-27-25