



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: B100750
TERMS: NET 30
DUE DATE: 08/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 07/14/2025 | | 6998 State Hwy 91 S, Dillon, MT 59725, USA - 751 N Dupree Ave, Brownsville, TN 38012, USA | | | |
| | | Freight Income | 1 | \$3,700.00 | \$3,700.00 |

| TOTAL |
|------------|
| \$3,700.00 |

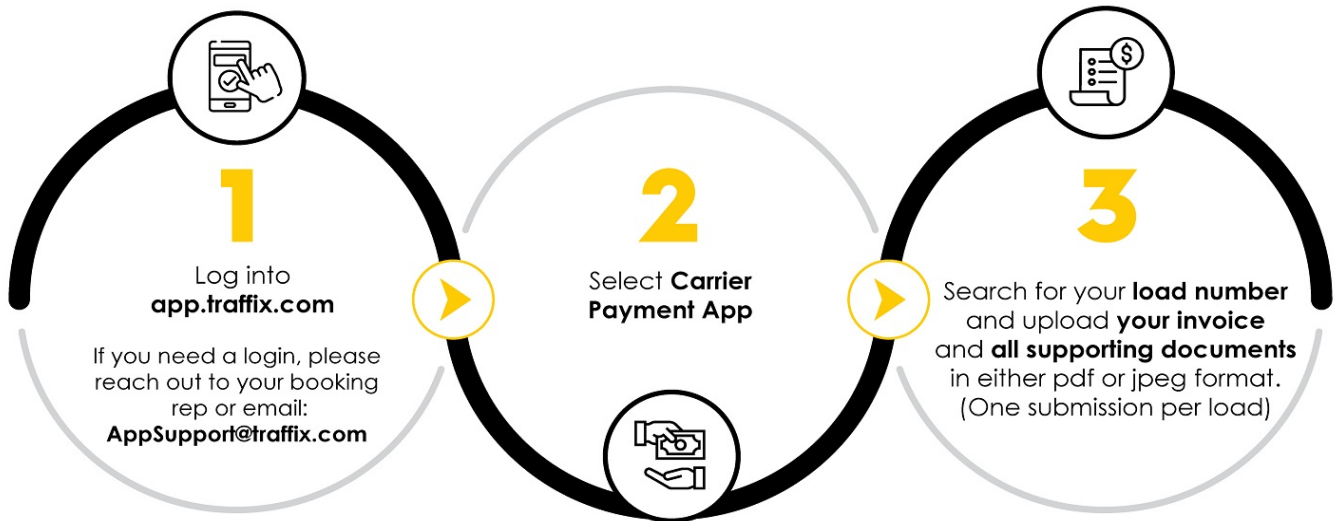
PLEASE NOTE

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 #: T01115654

Date Tendered: 07-10-2025



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:Rick Kaplan

Phone:312 820 5953

Email:rkaplan@traffix.com

Division:ONTARIO REGION OR

Rate Confirmation Information

| Cost Type | Accessorial Desc. | Amount |
|-----------|-------------------|----------------|
| Freight | | \$3,700.00 USD |
| Total | | USD \$3,700.00 |

Load Summary

| | |
|------------------------------|------------------------|
| Picks / Drops: | 1 Pick(s) 1 Drop(s) |
| Equipment Required: | Dry Van- 53 FT |
| Mode: | TL |
| Service: | OTR |
| Total Miles: | 1771.5 Mi |
| Total Weight: | 42,000 Lb |
| Total Pallets: | 20 |
| Total Shipment Value: | \$100,000.00 USD |

Notes

Special Instructions: TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION; STRAPS REQUIRED FOR LOADING; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; STRAPS REQUIRED FOR LOADING

| Shipper - Pickup 1 OF 1 | | | | | | | | |
|---|----------------|-----------|-----------|--------|---------------------------------------|----------|------------------|-------------|
| Shipper: BARRETTS MINERALS/SPECIALTY MINERALS Address: 8625 STATE HWY 91 S M-F 0800-1800 FCFS Dillon, MT 59725 Telephone: Contact: Brian | | | | | Reference Numbers | | | |
| | | | | | Pickup#: 522831 | | | |
| | | | | | 2_CustomerOrderNumber: 3153332 | | | |
| Pickup Date: 07-14-2025 | | | | | | | | |
| Appointment Time: 08:00 - 18:00 | | | | | | | | |
| Items | | | | | | | | |
| Confirm Receipt Of | | | | | | | | |
| Commodity | Handling Units | Unit Type | Stackable | Pieces | Pieces Type | Weight | DIMS (L x W x H) | Temperature |
| TALC POWDER | 20 | Skid | No | 0 | | 42000 Lb | | |

| Consignee - Delivery 1 OF 1 | |
|---|---|
| Consignee: TEKNOR APEX - BROWNSVILLE - 64A Address: 751 N DUPREE AVENUE Brownsville, TN 38012 Telephone: 7317723690 Contact: APPTS | Reference Numbers |
| | Pickup#: 522831 2_CustomerOrderNumber: 3153332 |
| | |
| Delivery Date: 07-17-2025 | |
| Appointment Time: 11:00 | |

| Items Confirm Receipt Of | | | | | | | | |
|-----------------------------|----------------|-----------|-----------|--------|-------------|----------|------------------|-------------|
| Commodity | Handling Units | Unit Type | Stackable | Pieces | Pieces Type | Weight | DIMS (L x W x H) | Temperature |
| TALC POWDER | 20 | Skid | No | 0 | | 42000 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](#)

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF
CARRIER

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BOL # 3484

Shipment ID # 3484

From

HIGH DIVIDE

at

DILLON - 59725

DATE 14-Jul-25 13:32:40

MINERALS

The property described herein, is apparent good order except as noted contents and condition of packages unknown, marked, consigned, and destined as shown herein, which said company (the good company) being understood throughout this contract, as making any person or corporation in possession of the property under the contract agrees to carry it to its stated place of delivery, at said destination, if on its own railroad water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property here or in any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions and tariffs provided by law, whether printed or spoken, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to forward and his assignee.

CONSIGNEE
TO AND
DESTINATION

TEKNOR APEX TENNESSEE CO

751 DUPREE STREET

BROWNSVILLE, TN 38012

Sch. Ship Dt: 15-Jul-25

Sch. Arrival Dt: 15-Jul-25

Carrier: Customer Pickup

#

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier

Car or Vehicle Initials & No.

| NO. OF PACKAGES | ITEM | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT IN LBS. (SUB. TO CAR.) | CLASS OR RATE | CHECK COLUMN |
|--------------------|------|--|----------------------------------|------------------|-----------------|
| 20 EACH | | 20 st of TALCRON MP 1538 talc Sack Sales Order # :522831 Customer PO# :3153332 Lot Number :B5377S8 | 40000 | | |
| | | Gross Weight | 41280 | | |
| | | Net Weight | 40000 | | |
| | | Please bill 3rd Party collect to: Teknor Apex c/o Traffix 141 W Jackson Boulevard Suite 2010A Chicago, IL 60604 | | | |
| | | EMERGENCY CONTACT - RICARDO RESPONSE 1-202-464-2554 | | | |

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignee, 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)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Collect

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier.

Per
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
\$

SEAL# 43586798

Date 14 July 2025

Time

IN

OUT

Driver Signature

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding Per

High Divide Minerals
8625 MT Highway 91 S
Dillon, MT 59725

Shipper, Per

Agent, Per

Permanent address of shipper

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Agent's No.

BOL # 3484

Shipment ID # 3484

From

HIGH DIVIDE

at

DILLON - 59725

DATE 14-Jul-25 13:32:40

MINERALS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns

CONSIGNEE TO AND DESTINATION

TEKNOR APEX TENNESSEE CO
751 DUPREE STREET
BROWNSVILLE, TN 38012

Sch.Ship Dt: 15-Jul-25

Sch. Arrival Dt: 15-Jul-25

Carrier: Customer Pickup

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Delivering Carrier

Car or Vehicle Initials & No.

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(Signature of Consignor)
If changes are to be prepaid, write or stamp here: "To be prepaid"
Collect

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
\$

SEAL# 43586798

Date 14 July 2025

Time

IN

OUT 2:21

Driver Signature

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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Per

High Divide Minerals
8625 MT Highway 91 S
Dillon, MT 59725

Shipper, Per

Agent, Per

Permanent address of shipper