

TRAFFIX

High Performance | Logistics

Payment Options

Instapay by Smart Fleet Funding
12 hours after invoice - 2.99%



SMART FUNDING

INSTAPAY PAYMENT INSTRUCTIONS

Email: instapay@smartfleetfunding.com
Subject: [Instapay - Traffic Load # ...]

SUBMISSIONS MUST INCLUDE

- ▶ TRAFFIX load confirmation
- ▶ Proof of Delivery
- ▶ Invoice with Traffic load number

Factoring? Considering it?

Smart Fleet Funding is the Smartest and
Fastest way to get paid.

Save 10% Of Your Current Factoring Fee
When You Switch!

Call or Email today: 888-875-5506
save10@smartfleetfunding.com

Hablamos Español / www.smartfleetfunding.com

REGULAR PAYMENT INSTRUCTIONS

TRAFFIX RECOGNIZES INVOICE
DATE AND PAYMENT AGING
AFTER COMPLETE
DOCUMENTATION IS RECEIVED

Email:

carrierpayment@traffix.com

Subject:

[Regular - Traffic Load # ...]

Any questions ONLY related to
payment, please email
AP@traffix.com

or Call 888-840-1569 ext. 311



High Performance | Logistics

1 - 375 WHEELABRATOR WAY
MILTON, ON L9T 3C1
Phone: 905-875-0708

TRAFFIX LOAD #: 764306

INSTRUCTIONS FOR PAYMENT & INVOICE SUBMISSION:

- THIS LOAD CONFIRMATION MUST ACCOMPANY INVOICE
- EMAIL : **CARRIERPAYMENT@TRAFFIX.COM**
- INVOICE FAX **1-888-508-1175**

TRAFFIX LOAD CONTACT:

Office: 888-401-3349 EXT 884
Dispatcher: JOSH HARRINGTON
Email: JHARRINGTON@TRAFFIX.COM



Carrier Name: DUBAI EXPRESS HAUL LLC Attn: Cell: Phone: (402) -30-5-99	Equipment: DRY VAN Service Level: TEAM LOAD	
	BASE RATE	\$7,000.00
	TOTAL USD	\$7,000.00

SHIPPER 1 of 1: LAFT

Address: 14721 S SPRING ST
GARDENA, CA, 90248
Telephone: () -

Pick Up Date: Friday, June 11, 2021
Appt Time: 08:00 AM - 16:00 PM

Bill of Lading: 10395839
Container No.: TTNU5718684

Please ask for and confirm receipt of:

Commodity	Est Weight	40,000.00 LB	Skid Dimensions
MACHINERY	Units	16 PCS	
	Pallets	16 PLT	
	Linear Feet	53 FT	
	Cube		
	Temp		

DELIVERY 1 of 1: CNH

Address: 1400 INTERNATIONAL DRIVE
DOCK DOORS 23-25
MOUNT PLEASANT, WI, 53177
Telephone: () -

Delivery Date: Monday, June 14, 2021
Appt Time: 09:00 AM

Bill of Lading: 10395839
Container No.: TTNU5718684

Please ask for and confirm receipt of:

Commodity	Est Weight	40,000.00 LB	Skid Dimensions
MACHINERY	Units	16 PCS	
	Pallets	16 PLT	
	Linear Feet	53 FT	
	Cube		
	Temp		



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CONTRACT IS BINDING UPON RECEIPT

Terms & 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 CARRIERPAYMENT@TRAFFIX.COM 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 2% OF THE GROSS AGREED RATE BETWEEN CARRIER IN BROKER. EACH COMCHEK WRITTEN TO THE CARRIER WILL BE CHARGED A \$10 ADMINISTRATIVE FEE.
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.

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>