

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 #: 834904

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: 905-875-0708 EXT 685

Dispatcher: KARIM EL HADDAJI

Email: KELHADDAJI@TRAFFIX.COM



Carrier Name: DUBAI EXPRESS HAUL LLC Attn: Cell: Phone: (402) -30-5-99	Equipment: DRY VAN Service Level: DEDICATED	
	BASE RATE	\$3,150.00
	TOTAL USD	\$3,150.00

Customs Broker: FEDEX TRADE NETWORKS (SMUCKER TEL: (716) 871-3266

FAX: (716) 819-3339

NOTES: All loads are by Pick up and Delivery appointment. Late or missed appointments are subject to fines between \$500 - \$1000.

In and out times are required for all pickups and deliveries. IF YOU DO NOT RECEIVE YOUR PICKUP OR DELIVERY APPOINTMENT PLEASE FOLLOW UP WITH TRAFFIX IMMEDIATELY. Failure to provide accurate updates will result in a fine of \$50.

Nor the carrier or any agent of the carrier is authorized to break sealed loads. If the seal is broken by a customs agent, the carrier must communicate the new seal information to Traffix immediately.

Equipment must be FOOD GRADE - clean, dry, and free of odor, chemicals, damage and debris of any kind. Non Food Grade trailers will be rejected and a charge of \$150 will apply.

Any refusals or damages need to be reported to Traffix immediately - along with POD and pictures of damaged product.

Failure to provide accurate updates will result in a fine of \$50.

If detention occurred, times must be recorded and signed by pickup and/or delivery facility and submitted WITHIN 48 HOURS, in order to be paid.

We pay \$40 / hour detention up to \$150 before it becomes a layover.

Layovers = \$150

Truck not used = \$150

Blocking and bracing may be required onsite.

Carrier must not contact the customer. All issues and/or questions must be directed to smuckerssupport@traffix.com

Please email oakville.afterhours@traffix.com for after-hours support



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SHIPPER 1 of 1: DSC UNIVERSITY PARK

Address: 300 CENTRAL AVENUE
UNIVERSITY PARK, IL, 60484

Telephone: (708) 235-4513

Pick Up Date: Wednesday, September 15, 2021
Appt Time: 10:00 AM

Bill of Lading: 05150001311185942

Bill of Lading: 131118594

Other: 157089296

Other: 30461112

Primary trace: 131118594

Please ask for and confirm receipt of:

Commodity
FOOD

Est Weight 41,943.00 LB
Units 2640 PCS
Pallets 32 PLT
Linear Feet 53 FT
Cube 1488.00 FT3
Temp

Skid Dimensions

DELIVERY 1 of 1: SMUCKER MANUFACTURING, INC.

Address: VERACITY - HAZLETON WAREHOUSE
585 OAK RIDGE ROAD
HAZLE TOWNSHIP, PA, 18202

Telephone: (570) -45-0-01

Delivery Date: Thursday, September 16, 2021
Appt Time: 11:00 AM

Bill of Lading:

05150001311185942

Bill of Lading: 131118594

Other: 157089296

Other: 30461112

Primary trace: 131118594

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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>