

**Bill to:**

TRAFFIC TECH, INC
6665 Cote-de-Liesse,
Montreal,
QC,
H4T1Z5

Invoice Date: 03/27/2023

Invoice #: LDS14208996

Terms: NET 30

Due Date: 04/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		6 Hampshire Drive, Hudson, NH, USA - 1355 Highland Ave NE, Hickory, NC, USA			
			1	1400	1400

TOTAL
1400

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

**Traffic Tech, Inc.**

Global Headquarters: Chicago, IL
Canadian Headquarters: Montréal, QC
Asia Headquarters: Shanghai, China

www.traffictech.com

Billing Address:
Traffic Tech, Inc.
111 E. Wacker Drive, Ste 2500
Chicago, IL, 60601, United States

Email: P@traffictech.com

Carrier/Supplier Confirmation # LDS14208996

Monday, March 27th, 2023

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Conner Smith, 708-303-5150	Fax:	From: Steven Washington Phone: 312-820-1065 Ext.1902 Email: SWashington@traffictech.com
--	-------------	--

Shipment Information / Instructions

Equipment: Dry Van
Shipment Size: 1.0 Truck Load
Declared Value: \$75,000.00 USD

Instructions:

IMPORTANT COVID-19 PROCEDURES. It is the driver's responsibility to obtain a signed P.O.D. However, should the receiver refuse to sign the P.O.D., due to Covid-19 protocol of social distancing, the driver must obtain and indicate a first and last name of said receiver. Failure to do so may result in non-payment.

DRIVER MUST IDENTIFY SELF AS DRIVER ARRANGED FOR BY TRAFFIC TECH.

Notwithstanding the provisions of the bill of lading, all goods to be received by Traffic Tech Inc. at its warehouses shall be subject to inspection.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167, TeamNVera@traffictech.com.

Contacts:

By accepting the terms and conditions of this agreement of carriage, the carrier hereby waives its right to claim payment of its freight charges to the shipper, consignee or to any of Traffic Tech Inc's customers.
Any double brokering will result in a non-payment.

1- Pick Up: Monday, March 27th, 2023 - First Come First Serve - 07:00 - 15:00

Colt Recycling
6 Hampshire Drive
Hudson, NH 03051

Main Phone: 603-499-4414
Contact Name: Harold
Contact Phone: 7085906741

Instructions: This equipment will fit fine on a stepdeck as long as the lower section of the trailer can support 35' of space. The two large items will lay 35' total length.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
31.0 Pallets	CIRCUIT BOARD	44000 lbs			

2- Delivery: Wednesday, March 29th, 2023 09:00 - Appointment

Colt Recycling Southeast
1355 Highland Ave NE
Hickory, NC 28601

Main Phone: 603-499-4414
Contact Name:

Instructions: DEL APPT CONFIRMED!

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
31.0 Pallets	CIRCUIT BOARD	44000 lbs			

**Traffic Tech, Inc.**

Global Headquarters: Chicago, IL
Canadian Headquarters: Montréal, QC
Asia Headquarters: Shanghai, China

www.traffictech.com

Billing Address:
Traffic Tech, Inc.
111 E. Wacker Drive, Ste 2500
Chicago, IL, 60601, United States

Email: P@traffictech.com

Carrier/Supplier Confirmation # LDS14208996

Monday, March 27th, 2023

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,400.00 USD
Total:					\$1,400.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to p@traffictech.com for payment. All rates include fuel surcharge. Shipments are tendered to and must be run by carrier listed and signing below. Shipments are not to be double brokered.

x Conor Smith

TRAILER#: W22718

TRACTOR#: 907

Driver: Morris

DRIVER'S CELL#: 954-245-8331

DISPATCH: PLEASE SIGN AND EMAIL BACK TO
SWashington@traffictech.com OR FAX BACK TO FAX#:



BILL OF LADING

FROM: COLT RECYCLING
6 HAMPSHIRE DRIVE
HUDSON, NH 03051

BOL#: SO018088
DATE: 03/27/23
AGENT:
CARRIER: Traffic Tech
TRACKING NO: TR# W97032

BILL TO: Colt Recycling Southeast
816 13th St. NE
Hickory, NC 28601

SHIP TO: Colt Recycling Southeast
816 13th St. NE
Hickory, NC 28601

PIECES	CONT TYPE	ITEM	Outgoing No.	DESCRIPTION	TYPE	GROSS	TARE	NET
34	BOX	ITEM2050		S-13	CND	43,204.000	2,404.000	40,800.000
34						43,204.000	2,404.000	40,800.000

CLASS 55 Number 55

Reference # SO018088
CONTAINER # TR# W97032
SEAL # 04410742
DELIVERY DATE: 03/29/23

FREIGHT INVOICE
FREIGHT: Prepaid
P.O. Number S-13 RERUN

RECEIVED, subject to all laws & regulations in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted, marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to which carrier of any of said property that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification. Designated Facility Owner or Operator: Certification of Receipt of Material Covered by this Shipment Document.

COLT RECYCLING		CARRIER/CUSTOMER	
BY:		BY:	
NO. PIECES	DATE	NO. PIECES	DATE
34	3/27/2023	34	3/29/23

NOTES: S-13 Rerun
Delivery Date: Wednesday 3/29/2023