

Bill to: NATIONAL TRAFFIC SYSTEMS 174 GARBER LANE, Winchester, VA, 22602 Invoice Date: 04/03/2023 Invoice #: 188526-0 Terms: NET 30 Due Date: 05/03/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
04/03/2023		440 McGhee Road, Winchester, VA 22603, USA - 600 N, County Line Road, Elmhurst, IL, USA			
			1	1000	1000

## TOTAL

1000

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

# NATIONAL TRAFFIC SYSTEMS, INC.

168 GARBER LANE WINCHESTER, VA 22602

540-722-6143

### **CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT**

Pursuant to our verbal agreement of 04/03/2023, between MICHELLE RAIGNER of **NATIONAL TRAFFIC SYSTEMS, INC.**, hereafter referred to as BROKER, and CONOR of **BRZ**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **188526-0**, moving on **04/03/2023**, from **WINCHESTER**, **VA** to **ELMHURST**, **IL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,000.0000	\$ 1,000.00
		TOTAL:	\$ 1,000.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

#### IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID!

#### COMMENTS

SEND SIGNED RATE CONFIRMATIONS AND ALL NEW/UPDATED CARRIER DOCUMENTS TO CARRIERINFO@NATIONALTRAFFIC.COM

SEND ALL PAGES OF BOLS, PODS, PACKING LISTS, AND ANY REQUIRED SCALE TICKETS WITHIN 24 HOURS TO BILLING@NATIONALTRAFFIC.COM UPON COMPLETION OF THE LOAD

DETENTION REQUESTS - MUST CALL OR EMAIL DISPATCH@NATIONALTRAFFIC.COM 2 HOURS INTO YOUR WAIT TIME FOR NTS TO RESOLVE THE MATTER AND/OR GAIN APPROVAL FOR ANY REIMBURSEMENT

DRIVER MUST HAVE BROKER'S REF# TO LOAD and MUST CALL 540-722-6143 FOR DRIVER DISPATCH \*\*\*AFTER HOURS - 540-303-7006 - DISPATCH@NATIONALTRAFFIC.COM\*\*\* ##### Trailor must be CLEAN and ODOR FREE #######

LOAD UP TO 30K

53' VAN ONLY

MUST HAVE TWO OR MORE LOAD STRAPS

4/3 - PICKUP 8:30AM- 2PM

4/4 - DELIVERY 4PM APPT

THANK YOU

Carrier : FHWA# MC086875

BRZ Conor Smith BY:

TITLE: Dispatch DATE: 04/03/2023 PHONE: 708-852-5574 FAX#:

04/03/2023 7:04 AM MLR

BROKER : FHWA# 221994 NATIONAL TRAFFIC SYSTEMS, INC.

> BY: MICHELLE RAIGNER TITLE: DISPATCH DATE: 04/03/2023 PHONE:540-722-6143 Ext: 113 FAX#:540-678-1585



E-MAIL: mraigner@nationaltraffic.com

E-MAIL: TRK#:907 TRL#:W22718 DRIVER 1:MORRIS DRIVER CELL: 954-245-8331 DRIVER 2: DRIVER CELL:



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MONOFLO INTERNATIONAL, INC. 440 MCGHEE ROAD WINCHESTER, VA22603 PHONE: 540-665-1691

CONSIGNED TO: MCM001

MCMASTER-CARR SUPPLY COMPANY 600 N COUNTY LINE ROAD ELMHURST IL, 60126 UNITED STATES OF AMERICA

		<u>inte</u>	<u>lot_wt</u>
BILL OF	LADING	102897-MI	4/3/2023
CARRIER:	NATIONAL TRAI	FFIC	Alexandra.
FOB:	_PREPAID&ADD		

SOLD TO: MCM001 MCMASTER-CARR SUPPLY COMPANY PO BOX 5516 CHICAGO, IL 60680 UNITED STATES OF AMERICA

Pack Slip # 141460-MI   Ship Via: NATIONAL TRAFFIC		FOB: _PREPAID&ADD PO # 0623HB7C-1			
NMFC Code	E: 156600 - PLASTIC ARTICLES NMFC Class: 250 040-220-G1-W-SW-1 CELL-MCMASTER CARR-2-647 GRAY	30 -SEQLBL-WD PAL-PK_60	1,800	11,250 Lbs	

Arrival Time	2023/04/03 10:24:17.00		7	117
Release Time	2023/04/03 11:13:19.00 W97032			AP ANALISA
Trailer # Tracking #	183432			Bar Asta
Seal #	1711351	V		
F 7、 IF 网络新闻中心	ANY DAMAG	CURING LOAD LOCKS OR STRAPS PRIOR E TO PRODUCT IS DRIVER'S RESPONSIBIL be delivered to the consignee without recourse of this shipment without payment of freight an	on the consignor, the consi	gnor shall sign the
	Trailer Loaded:	Freight Counted:	Total Skids	30
	X By Shipper	X By Shipper By Driver/pallets said to contain	Total Weight	11,250
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This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to the applicable regulations of the DOT. Property described above in apparent good order, except as noted (contents & conditions of contents of packages unknown), marked, consigned & destined as shown above, 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 it's usual place of delivery at said destination, if on it's own railroad, waterline, 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 of the conditions not prohibited by law, printed or written or herein contained, which are hereby agreed to by the shipper, and accepted for This is to certify that the above-named materials are properly class himself and his assigns.