

**Bill to:**

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

Invoice Date: 05/26/2023

Invoice #: LDS14279268

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		606 Walters Street, Reidsville, NC 27320, USA - 2800 Industrial Park Road, Centerville, IA 52544, USA			
			1	2250	2250

TOTAL
2250

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
Document Submission: P@traffictech.com
Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS14279268

Wednesday, May 24th, 2023

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: betty,630-566-1327 Driver: Jorge 954-275-5350, 708/w94924	From: Brandon Martin Phone: 312-465-1440 Email: Brandon.Martin@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van
Shipment Size: 1.0 Truck Load

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: Wednesday, May 24th, 2023 - First Come First Serve - 08:00 - 16:00

Envision Plastics
606 Walters Street
Reidsville, NC 27320

Main Phone: 336-663-6519

Contact Name:

Reference: Del#: 19744-03; P/up#: 8844457; PO#: 1423456

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	PRM-670PR	44000 lbs			

2- Delivery: Friday, May 26th, 2023 09:00 - Appointment

Lee Container
2800 Industrial Park Road
Centerville, IA 52544

Main Phone: 641-856-6123

Contact Name:

Reference: Del#: 19744-03; P/up#: 8844457; PO#: 1423456

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	PRM-670PR	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
Document Submission: P@traffictech.com
Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS14279268**Wednesday, May 24th, 2023**

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,100.00 USD
Tech Tracking Compliance					\$150.00 USD
Total:					\$2,250.00 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 Betty KaluglijaTRAILER#: w94924TRACTOR#: 708Driver: JorgeDRIVER'S CELL#: 954-275-5350

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





BILL OF LADING Non Negotiable

Page 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 position 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 terms and condition so the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail, water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns

336-342-4749

606B WALTERS STREET
REIDSVILLE, NC 27320

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

Envision Plastics

(Signature of Consignor)

SOLD TO: 693821

LEE CONTAINERS
P.O. BOX 575
HOMERVILLE GA 31634
United States

Delivery No: **4963567**

Date: 5/24/2023

Branch: 9611A - Reidsville, NC (Env)

Carrier No: 430799

Seal 1 No: Seal 45257977

Seal 2 No: Lot RE050523NPS1

Trailer No: TK 708 / TL W5494

TRAFFIC TECH
6665 COTE-DE-LIESSE
MONTREAL, QC H45 1Z5

SHIP TO: 720526

LEE CONTAINER
2800 INDUSTRIAL PARK ROAD
CENTERVILLE IA 52544
United States

Freight Terms: **Prepaid, Delivered**

Driver's Signature / Date

Shipper's Signature

Item No. Legacy Item	Descriptions XReference	Count / Unit	Quantity Ordered	Quantity Shipped	UOM	Pounds	Weight	Ck Col.
NHDPNX001	9607 PS 9607 PS 44104		42,250.00	42,250.00	LB		42,250.00 LB	
Order 8844457 - 09000 Cust. PO 19744-03								
Seal 45257977								
Order 8844457 - 09000 Cust. PO 19744-03								
Lot RE050523NPS1								
Order 8844457 - 09000 Cust. PO 19744-03								

JAMES
H
PRICE
5-26-23

Delivery Notes and Special Instructions:

Item #017-0705

Prepaid

Number of Pallets

Pallet Weight

Total Pallet Weight

Total Weight: **42250.00**

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

* If the shipment 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
** The fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
*** Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declare value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Charges Advances

\$

Consignee (Signature)

Consignee (Print Name)

Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

VGRAY

Carrier Copy

9611A 05/24/202316:19:07EASTERN TIME