

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 06/13/2023 Invoice #: DS14266150 Terms: NET 30 Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		1210 Virginia Drive, Meridian, MS 39301, USA - 1451 Old Spartanburg Highway, Jonesville, SC 29353, USA			
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1200	

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

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

www.traffictech.com

Carrier/Supplier Confirmation # LDS14266150

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

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 855-631-4583, TeamKEastman@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.

Specialty Roll 1210 Virginia I Meridian, MS 3	Drrive		n Phone: tact Name:	800	0-647-6267
Reference: Instructions:	P/up#: SN54M4				
Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
16.0 Pallets	Receipt Paper	42000 lbs	1.0 Truck Load		
	sday, June 13th, 2023 05:00 - Appoi		1.0 1100k 2000		
- Delivery: Tue	sday, June 13th, 2023 05:00 - Appoi Distibution Center urg HWY	ntment Mair	n Phone: tact Name:	864	4-674-2600
- Delivery: Tue Dollar General 1451 Spartanb	sday, June 13th, 2023 05:00 - Appoi Distibution Center urg HWY	ntment Mair	n Phone:	864	4-674-2600
- Delivery: Tue Dollar General 1451 Spartanb Jonesville, SC Reference:	sday, June 13th, 2023 05:00 - Appoi Distibution Center urg HWY 29353	ntment Mair	n Phone:		4-674-2600 NMFC#

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

To: Brz From: Steven Washington Phone: 312-820-1065 Ext.1902 Location: Burbank, IL Phone: 708-303-5150 Email: SWashington@traffictech.com Fax: Contact: Lucia M.708-722-4793 ext.104 Shipment Information / Instructions Equipment: Dry Van (53', Barn Doors) Shipment Size: 1.0 Truck Load Instructions: 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.



Monday, June 12th, 2023



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

www.traffictech.com

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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/Supplie			Monday, .	June 12th, 2023	
Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,200.00 USD
				Total:	\$1,200.00 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.

Lucia M

TRAILER#: W99429

TRACTOR#: #601

Driver: Carlos

Х

DRIVER'S CELL#: +1 580 977 7562

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





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

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Carrier/Supplier Confirmation # LDS14266150

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

To: Brz From: Staven Washington Location: Burbank, IL From: Staven Washington Phone: 708-303-5150 Fax: Contact: Lucia M/D8-722-4793 ext.104 Fax: Driver: Carlos 580-977-7562 Email: SWashington@traffictech.com Shipment! Information / Instructions Equipment: Equipment: Dry Van (53; Barn Doors) 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 IDENTFY 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 855-631-4583, TeamKEastman@traffictech.com. Spacelart Roll Products Inc Supart Products Inc Systeing the terms and conditions of this agreement of carriage, the carrier hereby waives its right to claim payment of its freight therages to the shipper, consignee or to any of Traffic Tech Inc's customers. Any double brokering will result in a non-payment. Main Phone:	Carrier/Suppli	er Confirmation # LDS1426	6150	Tuesday, June 13th, 2023
Phone: 708-303-5150 Fax: Email: SWashington@traffictech.com Contact: Lucia M,708-722-4793 ext.104 Drive: Carlos 580-977-7562 Email: SWashington@traffictech.com Shipment Size: Dry Van (53, Barn Doors) Shipment Size: 1.0 Truck Load Instructions: Import of Step 100 (S3, Barn Doors) Shipment Size: 1.0 Truck Load 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 shal 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 855-631-4583, TeamKEastman@traffictech.com. Stop 2000 to Stop 2000 t	To:	Brz		From: Steven Washington
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Driver: Carlos 580-977-7562 Shipment linformation / Instructions Equipment: Dry Van (53', Barn Doors) 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 855-631-4583, TeamKEastman@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, June 12th, 2023 11:55 Specialty Roll Products Inc 12 Pick Up: Monday, June 12th, 2023 07:55 Optimer Signal Brown Qty Freight Items Weight Equivalent Size Class NMFC# 16.0 Paletes Receipt Paper 42000 lbs	Phone:	708-303-5150	Fax:	Email: SWashington@traffictech.com
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1- Pick Up: Monday, June 12th, 2023 11:55 Specialty Roll Products Inc 1210 Virginia Drrive Meridian, MS 39301 Reference: P/up#: SN54M4 Instructions: Qty Freight Items 16.0 Pallets Receipt Paper 42000 lbs 1.0 Truck Load 2- Delivery: Tuesday, June 13th, 2023 07:55 Dollar General Distibution Center Main Phone: 1451 Spartanburg HWY Jonesville, SC 29353 Reference: Confirmation#: 851405278 Instructions: Qty Freight Items Weight Equivalent Size Class NMFC#				affic lech inc's customers.
Specialty Roll Products Inc 1210 Virginia Drrive Meridian, MS 39301 800-647-6267 Reference: P/up#: SN54M4 Instructions: Weight Qty Freight Items Receipt Paper 42000 lbs 1.0 Truck Load NMFC# 2- Delivery: Tuesday, June 13th, 2023 07:55 Dollar General Distibution Center 1451 Spartanburg HWY Jonesville, SC 29353 Reference: Confirmation#: 851405278 Instructions: Qty Freight Items Weight Equivalent Size Class NMFC# 864-674-2600	Any double brok	ering will result in a non-payme	11.	
Specialty Roll Products Inc 1210 Virginia Drrive Meridian, MS 39301 800-647-6267 Reference: P/up#: SN54M4 Instructions: Weight Qty Freight Items Receipt Paper 42000 lbs 1.0 Truck Load NMFC# 2- Delivery: Tuesday, June 13th, 2023 07:55 Dollar General Distibution Center 1451 Spartanburg HWY Jonesville, SC 29353 Reference: Confirmation#: 851405278 Instructions: Qty Freight Items Weight Equivalent Size Class NMFC# 864-674-2600	4 Diala Lina Mara			•
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Instructions: Qty Freight Items Weight Equivalent Size Class NMFC#				
Instructions: Qty Freight Items Weight Equivalent Size Class NMFC#				
		Comminiation#. 031403270		
16.0 Polleta Popoint Paper 40000 lbs 4.0 Truck Load	Qty	Freight Items	Weight	Equivalent Size Class NMFC#
	16.0 Pallets	Receipt Paper	42000 lbs	1.0 Truck Load



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 C			Tuesday, 、	June 13th, 2023	
Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,200.00 USD
Lumper Service					\$76.40 USD
				Total:	\$1,276.40 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.

Lucia M W99429 TRACTOR#: #601 TRAILER#: Х Carlos +1 580 977 7562 Driver: DRIVER'S CELL#: DISPATCH: PLEASE SIGN AND EMAIL BACK TO SWashington@traffictech.com OR FAX BACK TO FAX#: 02 PM (E 3/2023

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

06:49:45 June 13, 2023

Receipt #:	7d07ad4b-b25a- 4acc-9f28-579b1156ea00				
Location:	DOLLAR GEN JONESVILLE SC				
Work Date:	2023-06-13				
Bill Code:	400RCOD				
Carrier:	BR2				
Dock:	GEN MERCH				
Door:	71				
Purchase Orders	Vendor				
SN54M4	SPECIALTY ROLL PROD				
Total Initial Pallets:	16.00				
Total Finished Pallets:	16				
Total Case Count:	3522				
Trailer Number:	W99429				
Tractor Number:					
BOL:					
Comments:					
Canned Comments:					
Unloaders:	1				
Convenience Fee:	10.00				
Base Charge:	66.40				
Total Cost:	76.40				
Payments:	Amount				
CapstonePay- 30325930	\$76.40				
Total Payments	\$76.40				

(FREIGHTLI **Capstone** Logistics **BILL OF LADING** 30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555 06:56:49 June 13, 2023 Carrie Pickup date Carrier Bill Of Lading# 113920 PO# Reference# Receipt #: **SN54M4** 7d07ad4b-b25a-4acc-9f28-SEAL# 0000375 579b1156ea00 ocation: DOLLAR GEN JONESVILLE SC Work Date: 2023-06-13 Bill Code: **Freight Charge Terms** 400RCOD Carrier: Prepaid BR2 Collect Third Party Dock: GEN MERCH Dimensions Door: Freight modity Description Stackabl NMFC# 71 Weight* Class JONESVILL w н e Purchase Orders e Vendor DOLLAR GENERAL CORPORA TION Shipment Total Weight 39340 Ibs DHLIMBERSOF CABES3.3 FT 3 SN54M4 SPECIALTY ROLL PROD not multiply weight by number of handling GEIVED: OVER: **Fotal Initial Pallets:** 16 SHORT: DAMAGED Total Finished Pallets: 16 Total Case Count: 3522 CHECKER Frailer Number: W99429 Comments: DATE 01 DOOR Canned Comments: 601 BEGIN: 0.10 END Inloaders: 1 ibit Convenience Fee: 9429 _ DATE 26-13-23 \$10.00 Base Charge: 25278 INTACT? (15) / NI \$66.40 otal Cost: \$76.40 AMPM DEPART _____ AM/PI othe ayments LOT_Live Amount CapstonePay-30325930 \$76.40 **Total Payments** COADED) RT \$76.40 ignature: AL ONL. - NOT PROOF OF RECEIPT PRISCILLA MORTON 495278 # 580-977-7562 Trailer Loaded: Freight Counted: Carrier signature/date Carrier acknowledges receipt of packages and required By Shipper By Shipper placards / Carriers certifies emergency response information was made available and / or carrier has the By Driver / Pallets said DOT emergency response guidebook or equivalent By Driver documentation in the vechicle. to contain By Driver / Pieces Signature Signature H/U Count: Piece Count: Date Date NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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MYCARRIER	BILL OF LADING		
SHIPPER SPECIALTY ROLL PRODUCTS 1210 VIRGINIA DR MERIDIAN, MS, 39301, USA ANDREA BEAUCHER (601)693-1771 Shipping@specialtyroll.com CONSIGNEE			
DOLLAR GENERAL DC #96910 1451 SPARTANBURG HWY JONESVILLE, SC, 29353		Camer PRO#: Bill 11:	cup date Of Lading# 3920 erence# AL# 0000375
Handling Unit Package	Freight Charge ✓ Prepaid	e Terms	
Type QT Y Type QT HM Pallet 16 201 6 PAPER R0	Commodity Description	Weight* Freight NMFC#	Dimensions - W H e
Total H/U 16 Total Pkg 201	And the second	DOLAR GENERALOCO	BPORATION
HAR SER SEAL # C SEAL # C SRIVE - SLOT	3 R 2 60 W 99429 DATE 26-13-2 51405278 INTACT? (1) NI DO MORM DEPARTAM/PI LOT VE: EMPTY (DADED) RT	CHECKER: DAMAGEL CHECKER: DAMAGEL DATE 01/3 DOC BEGIN: 0/0 END: 3 0 AACE 22	R:
\$172.204 This is to certify that the above-nan materials are properly classified, described, packaged, marked and labeled, and are in pro- condition for transportation according to the applicable regulations of the Department of Transportation.	ned By Shipper By Shipper oper By Driver By Driver / Pallets s to conta		cy response / or carrier has the
Signature	By Driver / Pieces By Driver / Pieces H/U Count: Piece Count: in this shipment may be applicable. See 49 U.S.C.	Signature Date 14706(c)(1)(A) and (B)	
		2	

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SPECIALTY ROLL PRODUCTS 1210 VIRGINIA DR MERIDIAN, MS, 39301, USA ANDREA BEAUCHER (601)693-1771 shipping@specialtyroll.com

CONSIGNEE DOLLAR GENERAL DC #96910 1451 SPARTANBURG HWY JONESVILLE, SC, 29353

amer WUTTL H	Pickup date
arrier PRO#:	Bill Of Lading#
the section of the section of the section of the	113920
PO#	Reference#
SN54M4	SEAL# 0000375

Freight Charge Terms

Handling	Unit	Packa		▼ Prepaid	Collec		Third Party	1			Constant .
1995 M 11 -	QT	C. C. Berner	ТН	Commodity Description	Weight*	Freight		Dim	ensi	ions	Stackab
Туре	Y	Туре	QT "	Commonly Description	weight	Class	NMFC#	L	w	н	e
Pallet	16		201 6	PAPER ROLLS	39,340	55	150650-00	40	48	66	and the
Total H/U	16	Total Pkg	201	Shipment Total Weig	ht 39340 lbs	Density	33.5 PCF	Cut	e 1'	173.3	FT 3

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Shipper signature/date	Trailer Loaded:	Freight Counted:	Carrier signature/date
\$172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper	By Shipper	By Shipper	Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the
condition for transportation according to the applicable regulations of the Department of	By Driver	By Driver / Pallets said to contain	DOT emergency response guidebook or equivalent documentation in the vechicle.
Transportation.		By Driver / Pieces	
Signature Lear Khunett	H/U Count:	Plece Count:	Signature
Date 0.12.23	3	and the second second	Date
NOTE: Listille Listenie for loss or domogo in this	- alutaria de la companya de la comp		(-)(1)(A)

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)