



**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			
			1	1200	1200

<b>TOTAL</b>
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**

**Traffic Tech, Inc.**

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

[www.traffictech.com](http://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 # LDS14266150**

**Monday, June 12th, 2023**

<b>To: Brz</b> <b>Location: Burbank, IL</b> <b>Phone: 708-303-5150</b> <b>Contact: Lucia M, 708-722-4793 ext.104</b>	<b>From: Steven Washington</b> <b>Phone: 312-820-1065 Ext.1902</b> <b>Email: SWashington@traffictech.com</b>
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**Shipment Information / 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 - First Come First Serve - 08:00 - 17:00**

**Specialty Roll Products Inc**  
**1210 Virginia Drive**  
**Meridian, MS 39301**

**Main Phone:** 800-647-6267

**Contact Name:**

**Reference:** P/up#: SN54M4

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
16.0 Pallets	Receipt Paper	42000 lbs	1.0 Truck Load		

**2- Delivery: Tuesday, June 13th, 2023 05:00 - Appointment**

**Dollar General Distribution Center**  
**1451 Spartanburg HWY**  
**Jonesville, SC 29353**

**Main Phone:** 864-674-2600

**Contact Name:**

**Reference:** Confirmation#: 851405278

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
16.0 Pallets	Receipt Paper	42000 lbs	1.0 Truck Load		

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Chicago, IL, 60601, United States  
**Document Submission:** P@traffictech.com  
**Payment Inquiries:** AP@traffictech.com

**Carrier/Supplier Confirmation # LDS14266150****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.

X Lucia M

TRAILER#: W99429

TRACTOR#: #601

Driver: Carlos

DRIVER'S CELL#: +1 580 977 7562

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



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**Asia Headquarters:** Shanghai, China

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**Billing Address:**

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111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** P@traffictech.com  
**Payment Inquiries:** AP@traffictech.com

**Carrier/Supplier Confirmation # LDS14266150****Tuesday, June 13th, 2023**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> Lucia M, 708-722-4793 ext.104 <b>Driver:</b> Carlos 580-977-7562	<b>From: Steven Washington</b> <b>Phone:</b> 312-820-1065 Ext.1902 <b>Email:</b> SWashington@traffictech.com
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**Shipment Information / 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**  
1210 Virginia Drive  
Meridian, MS 39301

**Reference:** P/up#: SN54M4

**Instructions:**

**Main Phone:** 800-647-6267

**Contact Name:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
16.0 Pallets	Receipt Paper	42000 lbs	1.0 Truck Load		

**2- Delivery: Tuesday, June 13th, 2023 07:55**

**Dollar General Distribution Center**  
1451 Spartanburg HWY  
Jonesville, SC 29353

**Reference:** Confirmation#: 851405278

**Instructions:**

**Main Phone:** 864-674-2600

**Contact Name:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
16.0 Pallets	Receipt Paper	42000 lbs	1.0 Truck Load		

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**Chicago, IL, 60601, United States**  
**Document Submission: P@traffictech.com**  
**Payment Inquiries: AP@traffictech.com**

**Carrier/Supplier Confirmation # LDS14266150****Tuesday, June 13th, 2023**

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,200.00 USD
Lumper Service					\$76.40 USD
<b>Total:</b>					<b>\$1,276.40 USD</b>

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 Lucia MTRAILER#: W99429 TRACTOR#: #601Driver: Carlos DRIVER'S CELL#: +1 580 977 7562

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



Revised AS of  
06/13/2023 01:02 PM (EST)

# 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



# Capstone Logistics

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

06:56:49 June 13, 2023

## BILL OF LADING

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  
Total Finished Pallets: 16  
Total Case Count: 3522  
Trailer Number: W99429  
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

Signature: PRISCILLA MORTON

Carrier Traffic Tech Pickup date  
Carrier PRO#: Bill Of Lading#  
113920  
PO# Reference#  
SN54M4 SEAL# 0000375

### Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

modity Description	Weight*	Freight Class	NMFC#	Dimensions			Stackabl e
				L	W	H	
JONESVILLE, SC							
DOLLAR GENERAL CORPORATION							

Shipment Total Weight 39340 lbs  
not multiply weight by number of handling units

RECEIVED: 5/1 COVER: 71

SHORT: DAMAGED

CHECKER: Hill  
DATE 6/13 DOOR: 71  
BEGIN: 6:10 END: 6:21

7429 DATE 06-13-23

25278 INTACT? YES / N

AM/PM DEPART AM / PI

LOT Live

EMPTY LOADED RT

AL ONL - NOT PROOF OF RECEIPT

1405278

# 580-977-7562

<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>Carrier signature/date</b> Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature _____ Date _____
<b>H/U Count:</b> <input type="text"/>	<b>Piece Count:</b> <input type="text"/>	

Signature: [Signature]  
Date: 6-12-23

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





# 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

Carrier Traffic Tech Pickup date  
Carrier PRO#: Bill Of Lading#  
113920  
PO# Reference#  
SN54M4 SEAL# 0000375

## Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stackable
Type	QTY	Type	QTY						L	W	H	
Pallet	16		201 6		PAPER ROLLS							
Total H/U	16	Total Pkg	201 6									

Shipment Total Weight 39340 lbs Dimensions 40' x 48' x 66' 3.3 FT<sup>3</sup>

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

JONESVILLE, SC  
DOLLAR GENERAL CORPORATION  
NUMBER OF CASES

RECEIVED: 5/1 COVER: 71  
SHORT: DAMAGED

CHECKER: PHill  
DATE 6/13 DOOR: 71  
BEGIN: 6:10 END: 6:21

TRAILER # W99429 DATE 06-13-23

SEAL # 851405278 INTACT? YES / NO

ARRIVE 5:00 AM/PM DEPART      AM/PM

LOT      LOT Live

TRUCK ONE: EMPTY LOADED RT

SIGNATURE JB  
TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

851405278

Phone # 580-977-7562

## Shipper 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 condition for transportation according to the applicable regulations of the Department of Transportation.

Signature Andrea Beaucher  
Date 6-12-23

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## H/U Count:

    

## Freight Counted:

☐ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

## Piece Count:

    

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature       
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)



## BILL OF LADING

## SHIPPER

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

**CONSIGNEE**

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

Carrier <b>Waffle Truck</b>	Pickup date
Carrier PRO#:	Bill Of Lading#
	113920
PO#	Reference#
SN54M4	SEAL# 0000375

### Freight Charge Terms

☒ Prepaid    ☐ Collect    ☐ Third Party

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stackable
Type	Qty	Type	Qty						L	W	H	
Pallet	16		2016		PAPER ROLLS	39,340	55	150650-00	40	48	66	
Total H/U 16		Total Pkg 2016			Shipment Total Weight 39340 lbs		Density 33.5 PCF		Cube 1173.3 FT <sup>3</sup>			

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

**Shipper 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 condition for transportation according to the applicable regulations of the Department of Transportation.

**Signature**

Date \_\_\_\_\_

## Trailer Loaded:

☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver / Pallets said to contain☐ By Driver / Pieces**H/U Count:**

**Piece Count:**

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

**Signature**

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)