

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 06/16/2023 Invoice #: LDS14300567 Terms: NET 30 Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		8400 Sovereign Row, Dallas, TX 75247, USA - 1408 Pinsen Valley Parkway Birmingham, AL 35217			
			1	1200	1200

## TOTAL

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 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

www.traffictech.com

## Carrier/Supplier Confirmation # LDS14300567

Wednesday, June 14th, 2023

To: BrzFrom: Steven WashingtonLocation: Burbank, ILPhone: 312-820-1065 Ext.1902Phone: 708-303-5150Fax:Contact: Edith .Email: SWashington@traffictech.com

## Shipment Information / Instructions

Equipment: Dry Van Shipment Size: 1.0 Truc

Instructions:

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 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 877-456-1994, Miguel.Rodriguez@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.

US truck tire 8400 Sovereign row Dallas, TX 75247		First Serve - 08:00 - 13:00 Main Phone: Contact Name:		888-888-8888	
Instructions:	pick 6/13 between 11am-1pm				
Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Tires Floor Loaded	40000 lbs			
2- Delivery: Thu	rsday, June 15th, 2023 10:00 - Appoir				
2- Delivery: Thu Tires Unlimited 1408 Pinsen Va Birmingham, A	alley Parkway	Mai	n Phone: tact Name:	205	5-725-3214
Tires Unlimited 1408 Pinsen Va	alley Parkway	Mai		205	5-725-3214
Tires Unlimited 1408 Pinsen Va Birmingham, A	alley Parkway LL 35217 deliver 6/115 @ 8am \$200 late fee if missed	Mai			5-725-3214 NMFC#



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	r Confirmation # LDS14300567			Wednesday,	June 14th, 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.

Х 

TRAILER#:\_\_\_\_\_ TRACTOR#:\_\_\_\_\_

Driver:\_\_\_\_\_ DRIVER'S CELL#:

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



## **Bill of Lading**

Dill Of Laum	9		Date: 15-June-2023	
Ship From:			Bill of Lading No: 14366	
US Truck Tires LLC 8400 Sovereign Row Dallas TX 75247			BARCODE SPAC	E
SID#:			Carrier Name: BRZ Trailer No: W97038 Truck # 802	
Ship To:	Location No:	i di Santa	Seal Number(s): UL0354621	
Tires Unlimited 1408 Pinson Valley Parkway T Birmingham AL 35217	Farrant		SCAC: Pro No:	
CID#:			BARCODE SPAC	E
Third Party Freight Charges	- Bill To:	allini. Standarda	Freight Charge Terms (prepaid unless ma	irked otherwise)
			Master BOL: w/attached underlying BC	DLs
Special Instructions:				
Special instructions.				State States
- an application of the second s	the second second	Customer Or	der Information	The Aller of the
Customer Order No. # Pkgs.	Weight Pallet/Slip (Y/N)		Additional Shipper Info	
· · · · · · · · · · · · · · · · · · ·				
		en e		
		anter a second as		and the second second
A A A A A A A A A A A A A A A A A A A	Market 1		ut a start	
- Line - Aller	to save a property in such			All and the second second
lotals			1	Zuit de la
Handling Unit Package QTY TYPE QTY TYPE	E Weight H.M. (X)	Commodities requiri	Information Commodity Description ng special or additional care or attention in handling or stowing mus nd packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC them 360	LTL Only st be so NMFC Class No.
360	43000	Commercial Tr		
to the second and	Part have			
		10000		the second se
	endre en en de la constante de La constante de la constante de	and a start of the second s		
		15 grant and		2.27 5 2.1
	40000.00		and the second	
360 Where the rate is dependent on value, shi	43000.00	Totals		All and a second second
The agreed or declared value of the proper "The agreed or declared value of the proper	rty as follows:		COD Amt. \$	
exceeding	ОВ	Chine in the	Fee Terms: Collect Prepaid	
NOTE: Liability Limitation for loss or da	- Company and a surface	ay be applicable. See	and a support of the second	
	and the second and a second as a	and an all which the second states and the	The carrier shall not make delivery of this shipment without pay lawful charges.	ment of freight and all other
RECEIVED, subject to individually determ upon in writing between the carrier and sh classifications and rules that have been es shipper, on request, and to all applicable s	stablished by the carrier and state and federal regulations	are available to the		
I solute mind will a strand and have	Standarda and an and	approximity and a series in	Shipper Signature	ges and required placards.
This is to certify that the above named materi property classified, packaged, marked and lal in proper condition for transportation accordin applicable regulations of the DOT.	1 /	hipper 🛛 🗍 By Ship	Carrier certifies emergency response i and/or carrier has the DOT emergency equivalent documentation in the vehicle	response guidebook or
Timp 1			er/pallets said to contain received in good order, except as note	d.
Shipper Signature Date	13-2023	U By Driv	er/Pieces	Pickup Date
1 1 A 1 A	Marth State		()	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		and the first	/ Y TIM	
		1	1 17	
		/	11/2	

Bill of Lading	9		Date: 15-June-2023	
Chin Frame		Barlessie	Bill of Lading No: 14366	
Ship From: US Truck Tires LLC 8400 Sovereign Row Dallas TX 75247			BARCODE SPACE	
SID#:		🗆 FOB	Carrier Name: BRZ Trailer No: W97038 Truck # 802 Seal Number(s): UL0354621	
Ship To:	Location No:		SCAC:	
Tires Unlimited 1408 Pinson Valley Parkway Ta Birmingham AL 35217	arrant		Pro No:	
CID#:		D FOB	BARCODE SPACE	
19 In State De La Martin Part	Dill Te.	0100	Freight Charge Terms (prepaid unless marked	otherwise)
Third Party Freight Charges	- Bill 10:		Prepaid Collect 3rd Party	
			Master BOL: w/attached underlying BOLs	
Special Instructions:			(a) and (b) a standard (b) a construction of the standard standard (b) as a stand	
		Customer Or	derInformation	
Customer Order No. # Pkgs.	Weight Pallet/Slip (Y/N)		Additional Shipper Info	
<b>Fotals</b>				
Handling I Inia Daskaga	ner en state i de la state de la state la state de la s	Carrier Ir	nformation Commodity Description	LTL Only
Handling Unit Package QTY TYPE QTY TYPE	Weight H.M. (X)	Commodities requirin marked an	d packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360	NMFC Class No.
360	43000	Commercial Tru	uck Tires	
	peter to an an a state of the second s	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\frac{1}{1+$	
		and and and a set		
60	43000.00	Totals		
Where the rate is dependent on value, shippe	ers are required to state sp	Totals	COD Amt S	
Where the rate is dependent on value, shipp he agreed or declared value of the property The agreed or declared value of the property	ers are required to state sp as follows:	pecifically in writing	COD Amt. \$	
Where the rate is dependent on value, shippy he agreed or declared value of the property The agreed or declared value of the property exceeding	ers are required to state sp as follows: y is specifically stated by th	pecifically in writing	Fee Terms: Collect C Prepaid	
Where the rate is dependent on value, shipp he agreed or declared value of the property The agreed or declared value of the property exceeding FOB	ers are required to state sp as follows: y is specifically stated by th	pecifically in writing ne shipper to be not	Fee Terms: Collect Prepaid	and a second
Where the rate is dependent on value, shipp he agreed or declared value of the property The agreed or declared value of the property exceeding	ers are required to state sp as follows: y is specifically stated by th age in this shipment may drates or contracts that ha per, if applicable, otherwise bished by the carrier and a	ne shipper to be not 	Fee Terms: Collect Prepaid	freight and all other

Shipper Signature Date Date

By Driver/pallets said t
By Driver/Pieces

Carrier Signature

Pickup Date