

**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 Pinen 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

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 # LDS14300567

Wednesday, June 14th, 2023

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Edith .	From: Steven Washington Phone: 312-820-1065 Ext.1902 Email: SWashington@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 877-456-1994, 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.

1- Pick Up: Wednesday, June 14th, 2023 - First Come First Serve - 08:00 - 13:00

US truck tire
8400 Sovereign row
Dallas, TX 75247

Main Phone: 888-888-8888
Contact Name:

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: Thursday, June 15th, 2023 10:00 - Appointment

Tires Unlimited
1408 Pinsen Valley Parkway
Birmingham, AL 35217

Main Phone: 205-725-3214
Contact Name:

Instructions: deliver 6/115 @ 8am
 \$200 late fee if missed
 LUMPERS ON SITE !

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Tires Floor Loaded	40000 lbs			

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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 # 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.

X _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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



Bill of Lading

Ship From:
US Truck Tires LLC
8400 Sovereign Row
Dallas TX 75247

Date: 15-June-2023

Bill of Lading No: 14366

BARCODE SPACE

SID#:

☐ FOB

Carrier Name: BRZ

Trailer No: W97038 Truck # 802

Seal Number(s): UL0354621

Ship To:

Location No:

Tires Unlimited
1408 Pinson Valley Parkway Tarrant
Birmingham AL 35217

SCAC:

Pro No:

BARCODE SPACE

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N)

Customer Order Information

Additional Shipper Info

Totals

Carrier Information

Handling Unit	Package	Weight	H.M. (X)	Commodity Description	LTL Only
QTY TYPE	QTY TYPE				NMFC Class
360		43000		Commercial Truck Tires	

360

43000.00

Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Immed 6-15-2023
Shipper Signature Date

Carrier Signature Pickup Date

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8400 Sovereign Row
Dallas TX 75247

SID#:

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360 **43000.00** **Totals**

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Pickup Date _____

Shipper Signature *Immed* **Date** 6-15-2023