

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 06/21/2023 Invoice #: LDS14306982 Terms: NET 30 Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		11240 Britton Street, Lenexa, KS, USA - 18951 Kenswick Dr #15, Humble, TX, USA			
			1	1350	1350

TOTAL

1350

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. | Jeff Modlinski | 312-465-1440Ext.2047 | Supplier: Brz

Traffic Tech, Inc.

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

www.traffictech.com

Carrier/Supplier Confirmation # LDS14306982

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: bill dsp

Fax:

From: Jeff Modlinski Phone: 312-465-1440 Ext.2047 Email: imodlinski@traffictech.com

Shipment Information / Instructions

Equipment: Shipment Size: Dry Van (Exclusive) 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, TeamCShovelski@traffictech.com.

Contacts:

Conner Shovelski: x1913, 470-304-0898 William Fennell: x1911, 678-381-7623

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.

Husqvarna Cor 11240 S. Brittor Lenexa, KS 662			n Phone: htact Name:	855	5-631-4583	
Instructions:	Shipping/Receiving (North side of building) SO#14187601/PO#2001664001					
Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#	
4.0 Pallets	Fauinmont	E010 lbo				
4.01 allets	Equipment	5848 lbs				
	nesday, June 21st, 2023 - First Come First		:00 - 15:00			
	nesday, June 21st, 2023 - First Come First C CK DR15	Serve - 08 Mai	:00 - 15:00 n Phone: ntact Name:	281	-590-8555	
2- Delivery: Wed EMO TRANS IN 18951 KENSWI	nesday, June 21st, 2023 - First Come First C CK DR15	Serve - 08 Mai	n Phone:	281	-590-8555	



Tuesday, June 20th, 2023

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



Traffic Tech, Inc.

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

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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

arrier/Supplier Confirmation # LDS14306982				Tuesday, June 20th, 2023		
Charge	Description	Quantity	Units	Rate	Amount	
Base Rate					\$1,200.00 USD	
Tech Tracking Compliance	mandatory tech tracking				\$150.00 USD	
				Total:	\$1,350.00 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______Bill Carson______

TRAILER#: W94934

TRACTOR#: 829

Driver: Guevens Remy

DRIVER'S CELL#:

806-316-9138

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



	LADING NOT NEGOTIABLE PRO NUMBER	PAGE 1 OF 1 SHIP DATE
Husqvama Construction Products 11240 S. Britton Street enexa, KS 66219 Tel. : 855-631-4583 Freight on board	BARCODE SPACE	66/20/2023 BILL OF LADING 14306982
	DELIVERY REFERENCES	
EMO TRANS INC EMO TRANS INC 18951 KENSWICK DR15 Humble, TX 77338 Tel.: 281,590,8555 Freight on board	DELIVERY REPERTU	
Tel.: 281-590-8555 Freight on board		
CARRIER Brz SCAC # : RIKN SEAL # : 23898601 TRAILER # :	CARRIER REFERENCES	EDE June and
CUSTOMS BROKER	310 PARTY FREIGHT CHARGES BILL TO	FREIGHT CHARGE ITE
Tel.: Fax: Clearing for:	Traffic Tech, Inc.16711 Trans-Canada HighwayTel. : 514-343-00Kirkland, QC, H9H 3L1Toll free : 800-663-47	COLLECT PREPAID 21 3 ^{RO} PARTY Traffic Tech, In
	Quote ID Number :	Tranic Tech, in
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