



**Bill to:**  
TRAFFIC TECH, INC  
6665 Cote-de-Liesse,  
Montreal,  
QC,  
H4T1Z5

Invoice Date: 06/28/2023  
Invoice #: LDS14311370  
Terms: NET 30  
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		125 Long Avenue, Hillside, NJ 07205, USA - 75 Isabelle Street, Buffalo, NY 14207, USA			
			1	750	750

<b>TOTAL</b>
750

**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 # LDS14311370****Monday, June 26th, 2023**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> dp,(708) 852-5664 <b>Driver:</b> Garry 813-507-6835, 828 / 155127	<b>Fax:</b>	<b>From: Brandon Martin</b> <b>Phone:</b> 312-465-1440 <b>Email:</b> Brandon.Martin@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 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 877-383-1167, zmulanix@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: Tuesday, June 27th, 2023 - First Come First Serve - 08:00 - 16:00**

**Hillside Plastics**  
125 Long Avenue  
Hillside, NJ 07205

**Main Phone:** 973-923-2700

**Contact Name:**

**Reference:** PO#: 21389

**Instructions:** FCFS 0800-1600. Load Bars/Straps Required

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Plastic	21000 lbs			

**2- Delivery: Wednesday, June 28th, 2023 - First Come First Serve - 07:30 - 17:00**

**Enterprise Folding Box**  
75 Isabelle Street  
Buffalo, NY 14207

**Main Phone:** 716-876-6421

**Contact Name:**

**Contact Phone:** 716-876-6421

**Reference:** PO#: 21389

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Plastic	21000 lbs			

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**Carrier/Supplier Confirmation # LDS14311370****Monday, June 26th, 2023**

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$600.00 USD
Tech Tracking Compliance					\$150.00 USD
<b>Total:</b>					<b>\$750.00 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 \_\_\_\_\_

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

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

Driver: \_\_\_\_\_

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

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



Date: 6/27/23

## BILL OF LADING - ME

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## SHIP FROM

Name: CUMMINS JAMESTOWN WAREHOUSE (JAW)  
RL902

Address: 101 JACKSON AVE

City/State/Zip: JAMESTOWN, NY 14701

Contact: Unknown

Phone: 716-338-0080

## SHIP TO

Name: S R SALES COMPANY

Address: N31 W22300 GREEN ROAD

City/State/Zip: WAUKESHA, WI 53186

Delivery Date: 06-30-2023

Contact: shipping

Phone: 555-555-1212

## BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 861828633



CARRIER NAME: LIV ENTERPRISES INC

Trailer number: 155127

Seal number(s):

SCAC: LIVS

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is PXFE.

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
34.0	PLT	34	Each	18410 LBS		3690174		70
34		34		18410 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
3690174	3690174	34	18410 LBS		177075, WAUKESHA, WI
GRAND TOTAL		34	18410 LBS		

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

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

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

## SHIPPER SIGNATURE / DATE

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 Department of Transportation.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

06-28-2023

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.

  
GARRY JOSEPH