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

Invoice Date: 11/29/2023 Invoice #: LDS14458415 Terms: NET 30 Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		558 Airtech Pkwy suite 101, Plainfield, IN 46168, USA - 12735 E L Ave, Galesburg, MI 49053, USA			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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: paperwork@traffictech.com Payment Inquiries: AP@traffictech.com

www.traffictech.com

Carrier/Supplier Confirmation # LDS14458415

Tuesday, November 28th, 2023

	From: Tyler Boyette Phone: 913-592-2009 Ext.1668#
Fax:	Email: TBoyette@traffictech.com
	Fax:

Shipment Information / Instructions

Equipment: Shipment Size: Dry Van (Can Substitute Reefer) 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 877-383-1167, teamwgarvy@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.

AuxOps 558 Airtech Pkwy. Suite 101 Plainfield, IN 46168		Main Phone: 317-406-0189 Contact Name:
Reference: Ref	erence#: 14458415	
Qty	Freight Items	Weight Equivalent Size Class NMFC#
1.0 Truck Load	Books	20000 lbs
- Delivery: Wedne Target DC 12735 E L Ave Galesburg, MI 490	sday, November 29th, 2023 07:00 53	Appointment Main Phone: 269-665-3100 Contact Name:
Target DC 12735 E L Ave Galesburg, MI 490		Main Phone: 269-665-3100
Target DC 12735 E L Ave Galesburg, MI 490 Reference: Col	53	Main Phone: 269-665-3100



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Billing Address: Traffic Tech, Inc. 111 E. Wacker Drive, Ste 2500 Chicago, IL, 60601, United States Document Submission: paperwork@traffictech.com Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS14458415			Tuesday, November 28th, 2023			
Charge	Description	Quantity	Units	Rate	Amount	
Base Rate					\$850.00 USD	
				Total:	\$850.00 USD	

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@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.

George Pavkovic

TRAILER#: H03263

TRACTOR#: 352

Driver: Nemanja

708 929 2716 DRIVER'S CELL#:

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



and the second	T BILL OF LADING		Bit	of Lading No.	
RIGINAL -	NOT NEGOTIABLE	REPRINT			324953
	324953	Pczrrier)	Date	C	11/27/23
): onsignee	Participant and According Materials	0587 Shipper Reader	link Distrib	ution fo	
reat	12735 E L AVE		Weber Road	ución se	rvices
stination	GALESBURG NI 49053 Zip Coda	Origin Romeov		I L Zip Coda	60446
oute		SCAC:	PRO #1445841		
umber		Sal # a	2801840		
o. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (Subject to Correction)	RATE	CHARGES
	NMFC ITEM 161630 BOOKS WITH PAPER/PAPERBOA .015 INCHES IN THICKNESS WITH UNCOATED GROUD EXCEEDING 5 INCHES BY 8 INCHES IN SIZE. CL. 60	NDWOOD PAGES NOT			
	82 Cartons P.O. Number 00 82 Units 2,4	059-6326902 405.388 Cu, Ft.	15,301.2	00	
	B2 Pallets, said to co B2 Total Cartons DRIVER COUNTED CARTONS (Init	ontain 82 Car 05.388 Cu. Ft. Mals)	15	,301.2	Weight
	CONSIGNEE MUST SIGN FOR NUMBER OF CART		17	,515.2	
EMIT O.D. TO.	COD Ami: \$	C.O.D. FEE PREPAID COLLECT	D	TOTAL LI	INEAR FEET
	the rate is dependent on value, shippers are required to state specifically in and or declared value of the property as follows:	Subject to Section 7 of the conditions if this shi to the consignee without recourse to the consig	general is to be delivered	FREIGHT	CHARCES
we agreed or d	declared value of the property is specifically stated by the shipper to be not	rigs the bilineing statement. The carrier shad not make delivery of this st of bright and all other lands charges.	ex.	EIGHT COLLECT	Check box if Charges are to be
ceeding	per	(Signature of Consign	-ch	ecked	XX PREPND
andition of con ossession of said destination by of said p hipper hereb	subject to the classification and tariffs in effect on the date of the issue nienis of packages unknown), marked, consigned, and destined as indicated abx of the property under the contract) agrees to carry to its usual pla- ation. It is mulually agreed as to each carrier of all or any of, said pro- property, that every service to be performed hereunder shall be subj- by certifies that he is familiar with all the bitt of lading terms and condi- beneficial be needed.	ove which said carrier (the word carrier bein ce of delivery at said destination, if operty overall or any portion of said re- lect to all the bill of lading terms and	ng understood thoughout this con on its route, otherwise to ute to destination and as to conditions in the governing	deliver to another each party at any tir classification on t	perside date of shipment.
	11				
PER	Readerlink 11/29/3	PER			41
condition of com possession of to said destini any of said get Shipper hereb and accepted to SHIPPER PER	subject to the classification and tariffs in effect on the date of the issue ntents of packages unknown), marked, consigned, and destined as indicated abo of the property under the contract) agrees to carry to its usual pla- ation. It is mutually agreed as to each carrier of all or any of, said pro property, that every service to be performed hereunder shall be subj- by certifies that he is familiar with all the bitt of lading terms and condi- tor himself and his assigns.	of this Bill of Lading, the property de ove which said carrier (the word carrier bein ce of delivery at said destination, if operty overall or any portion of said ro- iect to all the bill of lading terms and litions in the governing classification at CARRIER PER DATE	nor) escribed above in apparent g ng understood thoughout this cor on its route, otherwise to ute to destination and as to o conditions in the governing and the said terms and condit	ood order, e niract as meas deliver to a each party a g classificati lons are her	ning any another at any tir ion on t reby agr

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SHIPPER PLEASE NOTE -FREIGHT CHARGES ARE COLLECT ON THIS BILL OF LADING UNLESS MARKED PREPAID

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	IT BILL OF LADING	511 1 0 9/1 B11	REPRI	1220	1689 ын	f Lading No.	324953
	3249	TARGET 587		NI	Dato		11/27/23
D: onsignee	TARGET 587	000058	FROM: Shipper	Readerli	ink Distrib	ution Se	rvices
oet	12735 E L AVE		Street		Weber Road		
stination		Zip Code	Origin	Romeovil		T L Zip Code	60446
uto			SCAC:		RO #1445841		
hicle mbor			80	0# a	801840		
o. Shipping Units	Kind of Packaging, Des Special Marks an	cription of Articles, d Exceptions			Weight (Subject to Correction)	RATE	CHARGES
	NMFC ITEM 161630 BOOKS WITH P .015 INCHES IN THICKNESS WITH U EXCEEDING 5 INCHES BY 8 INCHE	INCOATED GROUNDW					
	82 Cartons P.O. 82 Unit	Number 0059 5 2,409	963269 5.388 C	02 u. Ft.	15,301.2	00	
	70587109691	59					
	82 Pallets,	said to cont	tain	82 Car	tons 2	.214.0	Weight
	82 Total Car	tons		u. Ft.	15		weigno
	DRIVER COUNTED CARTONS	(Initials)	The second se			,515.2	
MIT D.D. TO. DRESS		COD Aml: \$		C.O.D. FEE: PREPAID]	TOTAL L	INEAR FEED
E - Where	the rate is dependent on value, shippers are required is ed or declared value of the property as follows:	o state specifically in	to the consignee wi	COLLECT	ant is to be delivered	FREIGHT	CHARGES
	leclared value of the property is specifically stated by t	he shipper to be not	sign the following st The carrier shall of treight and all oth	not make delivery of this ships		REIGHT COLLECT	Check box if Charges are to be
eding	per			Signature of Consignor)	at	right is necked	XX PREPAID
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of said pr	i une property under the contract) agrees to alion. It is mulually agreed as to each carrier o roperty, that every service to be performed he y certifies that he is familiar with all the bill of	carry to its usual place of f all or any of, said properly rounder shall be subject in	delivery at sa overall or any all the bill of	id destination, if or portion of said route lading terms and co	n its route, otherwise to to destination and as to anditions in the governin	deliver to anothe each party at any is classification on	r carrier on the route time interested in all or the date of shipmont
PPER	r himself and his assigna.	11. 11:					
2	Readerlink	Pipe al line	CARRIER				
	1375 N Weber Road	11. 22 ⁻²	PER				_ 1

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Report ID : DRC007	58	D	ELIVERY R	ECEIPT				Date: Page:	11/29/2023 06:34 35 1 of 1
Address: 12	587 Target Stores 2905 EAST L AVENUE ALESBURG, MI 4905								
Scac: TF	СН	Appt:	12246	89		Nu	n Exp Ctr	ns:	82
Cons Scac:		Avail Date:	11/29/	11/29/2023		Load Type:			LIVE
Trailer: H	03263	Sched Date:	11/29/2023			Trailerless:			N
Manifest:		Sched Time:	07:11	07:11		HV:			N
ART Ranking Score		Door:	878			Dor	ne:		
Appt Comment:						eturned to	Prob.	Ехр	
PRO	Src / PO	Vendor Name EDI Seq	Sched			arrier	Area	Ħ	Comments
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									-
		Totals :	82	82/					
Date Mailed to Consolidator/Carrier:	alest 23	Target Signature:		20		Dat Unio	e baded: _	11/2	31,28
	AL SINOSPUTE		5.						

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