



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

Invoice Date: 01/11/2024
Invoice #: LDS14491681
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		60581 State Route 7, Shadyside, OH, USA - 1626 Peterson Drive, Shelby, NC, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

www.traffictech.com

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 # LDS14491681**Wednesday, January 10th, 2024**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: dp,708-303-5150 x 117 Driver: Jonathan 267-773-0252	From: Brandon Martin Phone: 312-465-1440 Email: Brandon.Martin@traffictech.com
Fax:	

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 877-383-1167, TeamNVera@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, January 10th, 2024 17:00 - Appointment

Highline-Shadyside
60581 St Rt 7
Shadyside, OH 43947

Main Phone: 000-000-0000
Contact Name:

Reference: Appt#: 10805; Order#: 518321; PO#: A53552

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
21.0 Pallets	auto goods	41755 lbs			

2- Delivery: Thursday, January 11th, 2024 - First Come First Serve - 08:00 - 17:00

Putnam Distributors
1626 Peterson Dr
Shelby, NC 28152

Main Phone: 704-487-9395
Contact Name:

Reference: Order#: 518321

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
21.0 Pallets	auto goods	41755 lbs			



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Wednesday, January 10th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,300.00 USD
Tech Tracking Compliance					\$150.00 USD
Total:					\$1,450.00 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.

x Conor Smith

TRAILER#: w97031

TRACTOR#: 604

Driver: Jonathan

DRIVER'S CELL#: 267-773-0252

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



Page 1 of 1

4778549

Load number

☐ Master bill of Lading: with attached underlying Bills of Lading
(check box)
EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

01/10/24

