

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

## Carrier/Supplier Confirmation # LDS14491681

Dry Van

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

## Wednesday, January 10th, 2024

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

### **Shipment Information / Instructions**

Equipment: Shipment Size:

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.

Highline-Sha 60581 St Rt 7 Shadyside, O	-	Maiı	n Phone: tact Name:	000-000-0000		
Reference: Instructions:	Appt#: 10805; Order#: 518321; PO#: A53552					
Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#	
21.0 Pallets	auto goods	41755 lbs				
2- Delivery: Th Putnam Distr 1626 Peterso Shelby, NC 28	ursday, January 11th, 2024 - First Come Firs ibutors n Dr 8152	t Serve - 0 Mai	8:00 - 17:00 n Phone: tact Name:	704	4-487-9395	
2- Delivery: Th Putnam Distr 1626 Peterso	ursday, January 11th, 2024 - First Come Firs ibutors n Dr	t Serve - 0 Mai	n Phone:	704	4-487-9395	
2- Delivery: Th Putnam Distr 1626 Peterson Shelby, NC 28 Reference:	ursday, January 11th, 2024 - First Come Firs ibutors n Dr 8152	t Serve - 0 Mai	n Phone:		4-487-9395 NMFC#	



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# firmation #1 DC11101601

#### **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		VV	eanesaay, Jan	uary 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.

Conor Smith

TRAILER#: w97031

TRACTOR#: 604

202

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			
Date: 01/10/20	-				ADING				L1			
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Address: 60581 City/State/Zip: SID#:	OHIO-7					4778549						
SID#: SI	HADYSIDE OH 41	3947			Load Build Mar	Load Build Manifest CARRIER NAME: TRAFFIC TECH CARRIER NAME: W97031						
Non				FOB:	Trailer number: WS	97031						
Address: 1626 P		10.	Loca	ition #:	Seal number(s): 2		3					
City/State/Zin	ETERSON DR											
City/State/Zip: SI CID#:	HELBY, NC 2815	2			SCAC: TFCH				ad number			
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RECEIVE writing be rules that	ED, subject to	o individually arrier and sh established t	y determin hipper, if a by the car	ned rates o applicable, rrier and ar	or contracts tha , otherwise to th are available to t	at have been	en agree lassificat	d upon in The ca	arrier shall not ma lawful charges.	ke delivery of thi	is shipment with	hout payment of fr		
SHIP	ER SIGNAT	URE/DATE	E		Trailer L	.oaded:		ght Counted:		Carrier acknowle	does receipt of pa	ICKUP DATE		
described, condition	certify that the a l, packaged, ma for transportatio is of the DOT.	rked and label	led, and are	e in proper	Ø ByS □ ByD			By Shipper By Driver/pallets : By Driver/Pieces	said to contain	available and/or o	carner has the DO	Ackages and required use information was n of emergency respon- tation in the vehicle. I ad order, except as n	nade	
TROY	ZEISIN	IG 01/	/10/24		1.1.	44	_			Lonait.			01/10/24	