

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: LDS14508536

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		3001 Commerce Street, Blacksburg, VA 24060 - 4015 Lakeview Corporate Drive, Edwardsville, IL 62025			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # LDS14508536**Tuesday, January 23rd, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Stephen dp,630-485-7370 ext 122	From: Julian Lambert Phone: 312-465-1440 Ext.2148# Email: jlambert@traffictech.com
--	---

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 855-631-4583, TeamKEastman@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 24th, 2024 - First Come First Serve - 06:00 - 21:00

Spectrum Brands
3001 Commerce Street
Blacksburg, VA 24060

Main Phone: 540-951-5422

Contact Name:

Reference: P/up#: Edwardsville Transfer

Instructions: FCFS Facility-Detention will accrue after 4 hours upon arrival. Carrier will be paid \$35.00 per hour-If carrier does not track will not be paid accessorial. \$150 layover \$150 TONU \$50 Stop off

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Consumer Goods	44000 lbs			

2- Delivery: Thursday, January 25th, 2024 11:30 - Appointment

Spectrum Brands
4015 Lakeview Corporate Drive
Edwardsville, IL 62025

Main Phone: 000-000-0000

Contact Name:

Instructions: Detention will accrue after 3 hours of appointment time. If appointment is missed no detention will apply. Carrier will be paid \$35.00 per hour-up to 5 hours. If carrier does not track accessorial will not be issued. \$150 layover \$150 TONU \$50 Stop off

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Consumer Goods	44000 lbs			



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 # LDS14508536

Tuesday, January 23rd, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,300.00 USD
Total:					\$1,300.00 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 _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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



