Royal 3inc.

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: Montreal, QC Asia Headquarters: Shanghai, China

www.traffictech.com

## Carrier/Supplier Confirmation # LDS14508536

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Stephen dp,630-485-7370 ext 122

Dry Van

1.0 Truck Load

Fax:

Billing Address: Traffic Tech, Inc.

111 E. Wacker Drive, Ste 2500

Chicago, IL, 60601, United States

Payment Inquiries: AP@traffictech.com

From: Julian Lambert Phone: 312-465-1440 Ext.2148# Email: ilambert@traffictech.com

Document Submission: paperwork@traffictech.com

Shipment Information / Instructions

Equipment: Shipment Size:

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.

Spectrum Bra 3001 Commer Blacksburg, V	ce Street	Main Phone: 540-951-5422 Contact Name:					
Reference: Instructions:		er 4 hours upon arrival. Carrier will be paid \$35.0 rials. \$150 layover \$150 TONU \$50 Stop off	00 per hour-If carrier				
Qty	Freight Items	Weight Equivalent Size Class	NMFC#				
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	Consumer Goods	44000 lbs					
2- Delivery: Th Spectrum Bra	ursday, January 25th, 2024 11:30 - A Inds w Corporate Drive	opointment	00-0000				
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Tuesday, January 23rd, 2024

Page: 1 of 2



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/Supplie	r Confirmation # LDS14508536			Tuesday, Jan	uary 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.

TRAILER#:\_\_\_\_\_ TRACTOR#:\_\_\_\_\_ Х \_\_\_\_\_ Driver:\_\_\_\_\_ DRIVER'S CELL#:\_\_\_\_\_ **DISPATCH: PLEASE SIGN AND EMAIL BACK TO** jlambert@traffictech.com OR FAX BACK TO FAX#:



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