

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: LDS14514014

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1550 Jackson Ferry Rd, Gate 1, Montgomery, AL 36104 - 21 Gateway Commerce Dr E, Edwardsville, IL 62025			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech, Inc.**  
**111 E. Wacker Drive, Ste 2500**  
**Chicago, IL, 60601, United States**  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14514014****Wednesday, January 31st, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: d</b> <b>Driver: 759 Ed, 759 Ed 7727732133</b>	<b>From: Brandon Martin</b> <b>Phone: 312-465-1440</b> <b>Email: <a href="mailto:Brandon.Martin@traffictech.com">Brandon.Martin@traffictech.com</a></b>
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**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](mailto: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 31st, 2024 14:00 - Appointment**

**The Anderson's**  
**1550 Jackson Ferry Rd, Gate 1**  
**Montgomery, AL 36104**

**Main Phone:** 000-000-0000  
**Contact Name:** Montgomery Warehouse  
**Contact Phone:** 16082786633

**Reference:** Reference#: 4502816818

**Instructions:** \*\*\*\*\*DRIVERS BE SURE TO PICK UP THE CORRECT PO ON THE RATE CON\*\*\*\*

If tracking isn't accepted \$100 deduction will be implemented

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 accessorials 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	42000 lbs			

**2- Delivery: Thursday, February 1st, 2024 09:00 - Appointment**

**Geodis**  
**21 Gateway Commerce Dr E**  
**Edwardsville, IL 62025**

**Main Phone:** 000-000-0000  
**Contact Name:** C/O Geodis  
**Contact Phone:** 16082786633

**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 accessorials 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	42000 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 # LDS14514014

Wednesday, January 31st, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$850.00 USD
Tech Tracking Compliance					\$150.00 USD
Total:					\$1,000.00 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 Joey Cimbaljevic

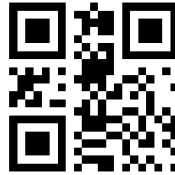
TRAILER#: \_\_\_\_\_

TRACTOR#: \_\_\_\_\_

Driver: \_\_\_\_\_

DRIVER'S CELL#: \_\_\_\_\_

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





## Bill of Lading

PO Box 119  
Maumee OH 43537-0119  
Phone 334-239-8847

**Ship To**  
2007095  
United Industries Inc  
C/O Consolidated DC  
21 Gateway Commerce Center Dr E  
Edwardsville IL 62025-2810

**Sold To**  
United Industries Corp  
PO Box 620992  
Middleton WI 53562-0992

## Information

**BOL** 83498809  
**Shipment** 19592  
**Document Date** 01/31/2024  
**Customer PO** 4502804806  
**Sales Order** 3032321  
**Shipping Point** DC Montgomery, AL - WM Std  
**Customer Reference**  
**Customer Reference 2** 4502816818  
**Telephone** (314)683-2524  
**External Ref.**

## Shipping Information

**Carrier** United Industries Corp  
**Incoterms** FOB FOB Origin  
**Shipping Conditions** Pick up  
**Shipping Type**

## BOL Text

Pkg	HM	Item	Material/Description	Quantity	Weight	Batch No.
Class: 50.000000						
0 BAG		10	10008184 SPT 63941-6 TRIAZ 10#X108 HP	3,672.000 BAG	41,089.680	1000005204
				<b>Total Pallets</b>	<b>34</b>	
				<b>Total Net Wt</b>	<b>36,720.000</b>	<b>LB</b>
				<b>Total Weight</b>	<b>41,089.680</b>	<b>LB</b>

Seal # 5794347

24 Hr Emergency (800)-757-8951

## STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Brenda Reeves 1-31-24  
Loader Signature Date

The Driver confirms with his signature, that he has accepted the goods in a correct and packed condition.

[Signature]  
Driver Signature Date

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY ASSIGNED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Signature Date

Customer Acknowledges receipt of goods in good condition.  
WE MUST BE NOTIFIED BY PHONE OR IN WRITING OF ANY DAMAGE OR SHORTAGE WITHIN 5 DAYS.

Customer Signature Date



PO Box 119  
Maumee OH 43537-0119  
Phone 334-239-8847

**Ship To**  
2007095  
United Industries Inc  
C/O Consolidated DC  
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**Information**

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Document Date 01/31/2024  
Customer PO 4502804806  
Sales Order 3032321  
Shipping Point DC Montgomery, AL - WM Std  
Customer Reference  
Customer Reference 2 4502816818  
Telephone (314)683-2524  
External Ref.

**Shipping Information**

Carrier United Industries Corp  
Incoterms FOB FOB Origin  
Shipping Conditions Pick up  
Shipping Type

App 9:00

Arr 7:58

Dep 8:42

B. Dohler 2/24

**BOL Text**

Pkg	HM	Item	Material/Description	Quantity	Weight	Batch No.
Class: 50.000000						
0 BAG	10	10008184	SPT 63941-6 TRIAZ 10#X108 HP	3,672.000 BAG	41,089.680	1000005204
				289472		
				Total Pallets	34	
				Total Net Wt	36,720.000	LB
				Total Weight	41,089.680	LB

24 Hr Emergency (800)-757-8951

STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL-NOT NEGOTIABLE  
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Brad Reeves 1-31-24  
Loader Signature Date

The Driver confirms with his signature, that he has accepted the goods in a correct and packed condition.

Driver Signature Date

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY ASSIGNED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Signature Date

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