

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: LDS14512052

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		6344 Lake Dr, Godfrey, IL 62035 - 1440 Malcolm Mosby Dr, Neosho, MO 64850			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # LDS14512052**Thursday, February 1st, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: dp,630 485 7370 ext. 106 Driver: Aleksandar 9738668402, 754	Fax:	From: Brandon Martin Phone: 312-465-1440 Email: Brandon.Martin@traffictech.com
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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 866-279-0663, TeamBDaly@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: Thursday, February 1st, 2024 - First Come First Serve - 07:30 - 14:00

Lake Drive Logistics
6344 Lake Dr
Godfrey, IL 62035

Main Phone: 618-467-0041
Contact Name:

Reference: P/up#: 305-45390; PO#: L142806
Instructions: p/u 305-45390

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
20.0 Pallets	Minerals on pallets (SKU: 305-45390)	43500 lbs			

2- Delivery: Friday, February 2nd, 2024 - First Come First Serve - 07:30 - 17:00

Trouw Nutrition LLC
1440 Malcolm Mosby Dr
Neosho, MO 64850

Main Phone: 417-455-4015
Contact Name:

Reference: PO#: 4216673
Instructions: Del 4216673

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
20.0 Pallets	Minerals on pallets (SKU: 305-45390)	43500 lbs			

**Traffic Tech, Inc.**

Global Headquarters: Chicago, IL
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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 # LDS14512052

Thursday, February 1st, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$950.00 USD
Tech Tracking Compliance					\$150.00 USD
Total:					\$1,100.00 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 George Pavkovic

TRAILER#: H03234

TRACTOR#: 754

Driver: Aleksandar

DRIVER'S CELL#: 973 866 8402

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



Straight Bill Of Lading - Short Form

Short Form - Non Negotiable

This memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original bill of Lading, nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

From: Lake Drive Logistics
6344 Lake Drive
Godfrey, MO 62035

Delivery # 3050045390
B/L 325390000
Date 02/01/2024
Invoice #
CustOrder# 3010046902



The property described below, in apparent good order, including the manner of loading, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniformed Domestic Straight bill of lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: 2000114744 Trouw Nutrition USA LLC

Delivery Date: 02/01/2024

Address: 1440 Malcolm Mosby Dr.

City: NEOSHO

State:

Zip code: 64850

Customer contact and phone number Trouw Nutrition USA LLC

Carrier:

Driver:

Seal # 44857561

Trailer No.: CUSTOMER PICK UP

Driver Signature _____

Shipment: 0003641540

Item	Description PO Number	Pallets Quantity	UM	Pieces per Pack
6000000086	CALCIUM CHLORIDE PRILLS 50 LB FEED LABEL BAG	4.00	PAL	
7200012230	L142806/4216673			
		5.000	TON	200 BSH/PAL
6000000086	CALCIUM CHLORIDE PRILLS 50 LB FEED LABEL BAG	13.00	PAL	
720012264	L142806/4216673			
		16.250	TON	650 BSH/PAL

Total Weight 43,632.55 LB

Net Weight

42,500.715 LB

Driver Notify Vitro Chemical Bodega at _____ in case delivery cannot be made on time

SPECIAL NOTES:

Received \$ _____ to apply to prepayment of the charges on the property described hereon.
Agent or Cashier PER _____ (the signature here acknowledges the amount be prepaid)
Charges Advanced \$ _____

MO
If charges are to be
prepaid, write or stamp
here, "To be Prepaid"

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier should not make delivery of this shipment without payment of freight and all lawful charges.

Signature of Consignor VITRO CHEMICAL BODEGA LAREDO

*If the shipment moves between two ports by a carrier or by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby
Specifically stated by the shipper to not exceed _____ per _____

*The fiber used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements or Rule 5 of the Consolidated Motor Freight Classification.

CARRIER COPY

Shipper Per _____

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Short Form - Non Negotiable

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Invoice #
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Delivery Date: 02/01/2024

Address: 1440 Malcolm Mosby Dr.

City: NEOSHO

State:

Zip code: 64850

Customer contact and phone number Trouw Nutrition USA LLC

Carrier:

Driver:

Seal # 44857561

Trailer No.: CUSTOMER PICK UP

Driver Signature

Shipment: 0003641540

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NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby _____ per _____ Specifically stated by the shipper to not exceed _____			
The fiber used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements or Rule 5 of the Consolidated Motor Freight Classification.			

CARRIER COPY

Shipper Per