

**Bill to:**

TRAFFIC MANAGMENT INC
8862 W 35 W SERVICE DR.,
Minneapolis,
MN,
55449

Invoice Date: 02/22/2024
Invoice #: 33-24020433-0
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		655 EAST CHURCH STREET, SANDERSVILLE, GA 31082 - 2666 NORTH DARLINGTON AVE, TULSA, OK 74115			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 MANAGEMENT, INC.

CANTON, GA
678-493-4747

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 02/21/2024, between **RANDY WILLIAMS** of **TRAFFIC MANAGEMENT, INC.**, hereafter referred to as **BROKER**, and **JOEY** of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **33-24020433-0**, moving on **02/21/2024**, from **SANDERSVILLE, GA** to **TULSA, OK** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,700.0000	\$ 1,700.00

		TOTAL:	\$ 1,700.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and Common Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

WARNING: Re-Brokering, assigning or interlining of this shipment without prior written consent of broker, will void our obligation to pay your freight bill!

COMMENTS

**RATE INCLUDES FUEL SURCHARGE
MUST BE 53V MUST USE LOAD LOCKS OR STRAPS**

*****DRIVER MUST CALL 678-493-4747 FOR DISPATCH*****

Common Carrier:MC# MC944686
ROYAL3 INC

BROKER:MC# 361980
TRAFFIC MANAGEMENT, INC.

BY: Joey Cimbaljevic

TITLE: _____

DATE: _____

201-805-9001 FAX#:

E-MAIL: randy@trafficmgmt.com

TRK#: _____ TRL#: _____

DRIVER 1:

DRIVER CELL:

DRIVER CELL:

BY: **RANDY WILLIAMS**

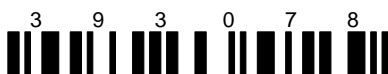
TITLE: **OPERATIONS**

DATE: **02/21/2024**

Phone: **678-493-4747**

E-MAIL: **randy@trafficmgmt.com**

INVOICE EMAIL accounting@trafficmgmt.com





TRAFFIC MANAGEMENT, INC.

CANTON, GA
678-493-4747

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA# MC944686 FAX# E-MAIL: randy@trafficmgmt.com
Time/Date Stamp 12:18 02/21/2024 PH# 201-805-9001

PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [33-24020433-0]

ALERT

Equipment Required [53' VAN] [TRUCKLOAD SHIPMENT]

Total Value Of Load [UNDECLARED]

PICKUP [1] MELTBLOWN TECHNOLOGIES, LLC

655 EAST CHURCH STREET
SANDERSVILLE, GA 31082
478-240-0242 Contact SHIPPING

Contact

Date [02/21/2024 - 02/21/2024] Commodity [FABRIC ON PALLETS]

Time [9:00 AM - 4:30 PM] P.O.# []

APPOINTMENT REQUIRED [] VALUE [UNDECLARED]

Pallet Exchange [] Quantity [0] Driver Load []

Length/Width/Height: [0' 0"] x [0' 0"] x [0' 0"]

Delivery [2] ACME PRODUCTS

2666 NORTH DARLINGTON AVE
TULSA, OK 74115
918-836-7184 Contact

Contact

Date [02/23/2024 - 02/23/2024] Comdy [FABRIC ON PALLETS] Miles: 919

Time [8:00 AM - 3:00 PM] P.O.# []

APPOINTMENT REQUIRED [] Appointment #:

Pallet Exchange [N] Quantity [00] Unload []

TRAFFIC MANAGEMENT, INC.

EMAIL INVOICES TO ACCOUNTING@TRAFFICMGMT.COM

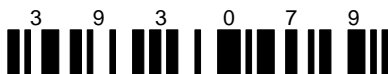
1041 Grand Ave #522
St Paul, MN 55105

Contact: RANDY WILLIAMS
Telephone: 678-493-4747

COMMENTS

MUST BE 53V MUST USE LOAD LOCKS OR STRAPS

DRIVER MUST CALL 678-493-4747 FOR DISPATCH



STRAIGHT BILL OF LADING

FREIGHT CHARGES:

DATE:

Traffic Management

ORDER # 98810
PO# 13944SHIPPER (FROM):
Metblawn Technologies
655 EAST CHURCH STREET
SANDERSVILLE, GA 31082CONSIGNEE (TO): Acme Products
2646 North Darlington Ave.
Tulsa, OK. 74115

BILL TO (PAYOR):

REMIT TO (COD):

Pieces	Haz	Description	Type	NMFC No.	Class	Weight (lbs)
560	<input type="checkbox"/>	CLOTH SYNTHETIC FIBER NON WOVEN		49164		20,000#
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>	SEAL # 2306390				
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					

Special Instructions:

HAZARDOUS MATERIALS EMERGENCY CONTACT:

Total Shipping Units:

FREEZABLE - NO

Total Weight:

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION AS SHOWN IN THE NMFC 100 SERIES.

TALLY
RECORD

TOTAL

SHIPPER: MBT

DATE:

MU RECEIVED:

TRAILER NO.:

AUTHORIZED SIGNATURE: (Shipper)

CARRIER:

AUTHORIZED SIGNATURE: (Driver)

STRAIGHT BILL OF LADING

Traffic Management

FREIGHT CHARGES:

DATE:

ORDER # 98810
PO# 13944

SHIPPER (FROM):

Metblawn Technologies
655 EAST CHURCH STREET
SANDERSVILLE, GA 31082

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Acme Products
2646 North Darlington Ave.
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560	<input type="checkbox"/>	CLOTH SYNTHETIC FIBER NON WOVEN		49164		20,000#
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>	SEAL #				
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
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TALLY
RECORD

TOTAL

SHIPPER:

MST

DATE:

MU RECEIVED:

TRAILER NO.:

AUTHORIZED SIGNATURE (Shipper)

CARRIER:

AUTHORIZED SIGNATURE (Driver)

