



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

Invoice Date: 02/26/2024
Invoice #: LDS14536505
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		360 Ringgold Industrial Pkwy, Danville, VA 24540, USA - 5000 Burrough Rd, Fort Smith, AR 72916, USA			
			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 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 # LDS14536505**Thursday, February 22nd, 2024**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Conor S, 708-303-5150 Driver: Ian 954-744-6769	Fax:	From: Blake Benifiel Phone: 312-465-1440 Ext.2171# Email: bbenifiel@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 877-383-1167, jgraham@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: Friday, February 23rd, 2024 11:00 - Appointment

INTERTAPE POLYMER GROUP
360 RINGGOLD INDUSTRIAL PKWY
Danville, VA 24540

Main Phone: 000-000-0000
Contact Name: James Scotton
Contact Phone: 4347734341

Reference: PO#: 340830/2106234, DVVE03394001; SID#: DVVE03394001

Instructions: DRY VAN ONLY NO REEFERS. DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING OR WILL NOT QUALIFY FOR DETENTION/LAYOVERS. AFTEHOURS CONTACTS MUST BE PROVIDED AS WELL.
\$250 RATE REDUCTION IF TRACKING IS NOT ACCEPTED AND ACTIVATED.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
510.0 Pieces	Packaging Materials	16447 lbs			

2- Delivery: Monday, February 26th, 2024 - Appointment

SIGMA SUPPLY / FT. SMITH
5000 BURROUGH RD
Fort Smith, AR 72916

Main Phone: 000-000-0000
Contact Name: x
Contact Phone: (479) 785-0367

Reference: PO#: 340830/2106234, DVVE03394001; SID#: DVVE03394001

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
510.0 Pieces	N/A	16447 lbs			



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Chicago, IL, 60601, United States
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Carrier/Supplier Confirmation # LDS14536505

Thursday, February 22nd, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,700.00 USD
Total:					\$1,700.00 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 Conor Smith

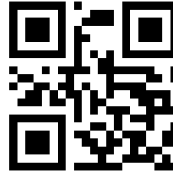
TRAILER#: H03252

TRACTOR#: 602

Driver: Ian

DRIVER'S CELL#: 954-744-6769

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



Date:02/23/2024

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: ALLIED PACKAGING CORP
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US
FOB: ☐

SHIP TO

Name: SIGMA SUPPLY / FT. SMITH Location #:
Address: 5000 BURROUGH RD
FORT SMITH AR 72916-9642
US
FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address:

Bill of Lading Number: 0503922712



CARRIER NAME: TRAFFIC TECH

Trailer Number: 03252
Seal number(s): 5421103

SCAC: TFFC

PRO Number: 877629048



(9012K)TFFC877629048

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
340830/2106234	1	16,331	03252	0503922712	877629048	72916-9642
GRAND TOTAL	1	16,331				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	Skid	510	PKBX	16,331	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
17		510		16,331		GRAND TOTAL		

Freight Payment Reference

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE

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 DOT.

Reggie F. 2-23-24

Trailer Loaded: Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

X

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless assigned by an officer of IPG. Should you need another copy, please contact your service representative.

Bill of Lading Number: 0503922712

VICS: 00077920039227129

CARRIER NAME: TRAFFIC TECH

PRO Number: 877629048

COMMENT INFORMATION

General Comments

COMMENT

DO NOT DOUBLE STACK PALLETS

ADDITIONAL COMMENT LINE

NO IPG MARKING ON IPG PAPER WORK

Loading Requirements

Cust. will refuse if Dbl Stacked

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:

INTERTAPE POLYMER CORP.

C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

OS&D ISSUES: CALL CLAIMS DEPT @ 888-660-0744 OR

EMAIL CLAIMS @ CSCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

Date: 02/23/2024

BILL OF LADING

Page 1 of 2

Name: ALLIED PACKAGING CORP
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US

FOB: ☐

SHIP FROM

Bill of Lading Number: 0503922712



Name: SIGMA SUPPLY / FT. SMITH
Address: 5000 BURROUGH RD
FORT SMITH AR 72916-9642
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Location #:

FOB: ☐

FREIGHT CHARGES BILL TO:

Name:

Address:

CARRIER NAME: TRAFFIC TECH

Trailer Number: 03252

Seal number(s): 5421103

SCAC: TFFC

PRO Number: 877629048



(9012K)TFFC877629048

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:
See Attached Supplement Page

CUSTOMER ORDER INFORMATION

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17		510		16,331		GRAND TOTAL		

Freight Payment Reference #

Joe Fisher
JOE FISCHER

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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Reggie F. 2-23-24

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

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SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

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VICS: 00077920039227129
CARRIER NAME: TRAFFIC TECH
PRO Number: 877629048

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COMMENT

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ADDITIONAL COMMENT LINE
NO IPG MARKING ON IPG PAPER WORK

Loading Requirements

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EMAIL CLAIMS @ CSCLAIMS@ITAPE.COM
OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273