



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

Invoice Date: 02/29/2024
Invoice #: LDS14541235
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1550 Jackson Ferry Rd, Montgomery, AL 36104, USA - 21 Gateway Commerce Center Dr E, Edwardsville, IL 62025, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 # LDS14541235**Tuesday, February 27th, 2024**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Conner Smith, 708-303-5150	From: Kevin Sullivan Phone: 312-465-1440 Ext.2159# Email: Ksullivan@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 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.

1- Pick Up: Wednesday, February 28th, 2024 11:00 - 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#: 4502826709

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 29th, 2024 13:00 - 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			



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Tuesday, February 27th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$950.00 USD
Total:					\$950.00 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

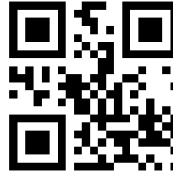
TRAILER#: PTLZ232182

TRACTOR#: 811

Driver: Bayardo

DRIVER'S CELL#: 612-289-0479

DISPATCH: PLEASE SIGN AND EMAIL BACK TO
Ksullivan@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 *BS*
21 Gateway Commerce Center Dr E
Edwardsville IL 62025-2810

Sold To

United Industries Corp
PO Box 620992
Middleton WI 53562-0992

Send Freight Bill to

Spectrum Brands
C/O Ratelinx
PO Box 77065
Madison WI 53707-1065

Information

BOL 83536822
Shipment 20591
Document Date 02/28/2024
Customer PO 4502811063
Sales Order 3050510
Shipping Point DC Montgomery, AL - WM Std
Customer Reference 4502826709
Customer Reference 2 (314)683-2524
Telephone
External Ref.

Shipping Information

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

BOL Text

Pkg	HM	Item	Material/Description	Quantity	Weight	Batch No.
Class: 50						
0 BAG	10	10008222	SPT 83961-6 TRIAZ 20#X48 HP	1,824.000 BAG	41,295.360	1000005564
				Total Pallets	38	
				Total Net Wt	36,480.000	LB
				Total Weight	41,295.360	LB

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.

[Signature]
Shipper 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]
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.

[Signature]
Customer Signature

Date

See # 5794615



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

Send Freight Bill to

Spectrum Brands
C/O Ratelinx
PO Box 77065
Madison WI 53707-1065

Information

BOL 83536822
Shipment 20591
Document Date 02/28/2024
Customer PO 4502811063
Sales Order 3050510
Shipping Point DC Montgomery, AL - WM Std
Customer Reference 4502826709
Customer Reference 2 (314)683-2524
Telephone
External Ref.

Shipping Information

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

App 13:00
Arr 12:52

BOL Text

Dep 13:31 W Thomas VI / SPECTRUM

B. Dahlen 2-29-24

Pkg	HM	Item	Material/Description	Quantity	Weight	Batch No.
0 BAG		10	Class: 50 SPT 83961-6 TRIAZ 20#X48 HP	1,824.000 BAG	41,295.360	1000005564
				PTLZ 232182		
				Total Pallets	38	
				Total Net Wt	36,480.000	LB
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Loader Signature

Date

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

Driver Signature

Date

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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

Seq / # 5794615