



**Bill to:**  
NATIONAL TRAFFIC SYSTEMS  
174 GARBUR LANE,  
Winchester,  
VA,  
22602

Invoice Date: 03/18/2024  
Invoice #: 195055-0  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		2924 S. 31ST STREET, SHEBOYGAN, WI 53081 - 351 Apple Valley Rd, Winchester, VA 22602, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**

# NATIONAL TRAFFIC SYSTEMS, INC.

168 GARBER LANE  
WINCHESTER, VA 22602  
540-722-6143

## CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/14/2024, between Andrew Gordon of **NATIONAL TRAFFIC SYSTEMS, INC.**, hereafter referred to as BROKER, and JOEY of **ZIGI FREIGHT INC DBA ROYAL3 INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **195055-0**, moving on **03/15/2024**, from **SHEBOYGAN, WI** to **WINCHESTER, VA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,300.0000	\$ 2,300.00
		-----	
		TOTAL:	\$ 2,300.00

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 "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. 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.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

SEND SIGNED RATE CONFIRMATIONS AND ALL NEW/UPDATED CARRIER DOCUMENTS TO  
CARRIERINFO@NATIONALTRAFFIC.COM

SEND ALL PAGES OF BOLs, PODs, PACKING LISTS, AND ANY REQUIRED SCALE TICKETS WITHIN 24 HOURS TO  
BILLING@NATIONALTRAFFIC.COM UPON COMPLETION OF THE LOAD

DETENTION REQUESTS - MUST CALL OR EMAIL DISPATCH@NATIONALTRAFFIC.COM 2 HOURS INTO YOUR WAIT TIME FOR  
NTS TO RESOLVE THE MATTER AND/OR GAIN APPROVAL FOR ANY REIMBURSEMENT

DRIVER MUST HAVE BROKER'S REF# TO LOAD and MUST CALL 540-722-6143 FOR DRIVER DISPATCH

\*\*\*AFTER HOURS - 540-303-7006 - DISPATCH@NATIONALTRAFFIC.COM\*\*\*

##### Tractor must be CLEAN and ODOR FREE #####

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MUST SUBMIT ALL PAGES OF BILLS/PACKING LISTS FOR PAYMENT

LOAD WEIGHT 44,000

NEED 53' VAN

CLEAN ODOR FREE

LOAD BARS OR STRAPS

PU-03/15 @7-3PM

DE-03/18 @7-2PM

Carrier : FHWA# MC944686  
ZIGI FREIGHT INC DBA ROYAL3 INC

BROKER : FHWA# 221994  
NATIONAL TRAFFIC SYSTEMS, INC.

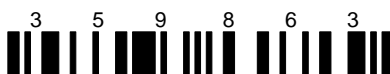
BY: Joey Cimbaljevic  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 Ext: 104 FAX#:

BY: Andrew Gordon  
TITLE: Dispatch  
DATE: 03/14/2024  
PHONE: 540-722-6143 Ext: 117 FAX#: 540-678-1585

E-MAIL: \_\_\_\_\_  
TRK#: 717 TRL#: 53407  
DRIVER 1: FRANK DRIVER CELL: 321-465-5667

E-MAIL: agordon@nationaltraffic.com

03/14/2024 9:52 AM ABG



Page 1 of 2

DRIVER 2: DRIVER CELL:



# NATIONAL TRAFFIC SYSTEMS, INC.

168 GARBER LANE  
WINCHESTER, VA 22602  
540-722-6143

## CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC DBA ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 104 Fax#: E-mail: joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 195055-0

Special Instructions: **MUST SUBMIT ALL PAGES OF BILLS/PACKING LISTS FOR PAYMENT**  
Equipment Required: VAN-REEFER Total Load Value: \$ 12,555

[1] Pickup: SACO AET POLYMERS, INC.

2924 S. 31ST STREET  
SHEBOYGAN, WI 53081  
920-803-0778 Contact: YOLANDA SANTOS

Contact:

Date: 03/15/2024 - Commodity: PLASTIC PELLETS  
Time: 7:00 AM - 3:30 PM P.O.#: SS234069 B/L#: SHIP#:  
Appointment Required: Appointment #: SET BY:  
Value: \$ 12,555 Weight: 44500  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

[2] Delivery: TREX CO. - POLY WAREHOUSE

351 APPLE VALLEY ROAD  
WINCHESTER, VA 22602  
1

Contact:

Contact:

Date: 03/18/2024 - Commodity: Miles: 798  
Time: 7:00 AM - 2:00 PM P.O.#: 726769 B/L#: SHIP#:  
Appointment Required: Appointment #: Set By:  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

**NATIONAL TRAFFIC SYSTEMS, INC. Contact: Andrew Gordon**

Telephone: 540-722-6143

Fax#: 540-678-1585

168 GARBER LANE

WINCHESTER, VA 22602

e-Mail: billing@nationaltraffic.com

Telephone: 540-722-6143 Ext: 117

Fax#: 540-678-1585

e-Mail: agordon@nationaltraffic.com

## COMMENTS

AFTER HOURS CONTACT INFO: 540-303-7006 - DISPATCH@NATIONALTRAFFIC.COM

DETENTION REQUESTS - MUST CALL OR EMAIL DISPATCH@NATIONALTRAFFIC.COM 2 HOURS INTO YOUR  
FOR NTS TO RESOLVE THE MATTER AND/OR GAIN APPROVAL FOR ANY REIMBURSEMENT

WAIT TIME

SEND ALL PAGES OF ALL BOLS, PODS, PACKING LISTS, LUMPERS AND ANY REQUIRED SCALE TICKETS WITHIN 24 HOURS  
TO BILLING@NATIONALTRAFFIC.COM UPON COMPLETION OF THE LOAD.

-----  
MUST SUBMIT ALL PAGES OF BILLS/PACKING LISTS FOR PAYMENT





SACO AEI POLYMERS, INC.  
3220 CROCKER AVENUE  
SHEBOYGAN, WI 53081  
UNITED STATES

Shipper ID / Sales Order	Ship Date
SF041863 / SS234069	3/15/2024
Ship Via / Carrier Name	Dock Code
TRK / TRUCK	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐ Prepaid ☐  
Third Party ☐

Shipper

ORIGINALS

Sold To

TREX COMPANY INC  
130 EXETER DR  
WINCHESTER, VA 22603  
UNITED STATES  
Phone: 540-542-6300

Ship To

TREX COMPANY INC  
351 APPLE VALLEY RD  
WINCHESTER, VA 22602  
UNITED STATES  
Phone: 540-542-6300

Customer	PLANT / DEST-CODE	Trailer	Terms	ASSY-PLANT	Quantity Shipped
90002717		W 94930	NET 30 DAYS	90002893	42,000.00

Field Name	Field Value
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Mode of Transport BLANK

Item Number / Description	CUSTOMER-ORDER-	Customer Item Number / Description	Freight Class	Quantity Shipped
726769		TSC00		42,000.00 LB
RAILING COMP PELLETS				28 Skids

28 Skids

Shipment Weight Summary					
Description	Quantity	Net Weight	Tare Weight	Gross Weight	UM
RAILING COMP PELLETS	42,000.00	42,000.00	2,226.00	44,226.00	LB
	42,000.00	42,000.00	2,226.00	44,226.00	LB





SACO AEI POLYMERS, INC.  
3220 CROCKER AVENUE  
SHEBOYGAN, WI 53081  
UNITED STATES

*DOCK*  
*42-46*

Shipper ID / Sales Order	Ship Date
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Third Party ☐

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*RW*  
*3/18/24*