



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

Invoice Date: 03/29/2024
Invoice #: #LDS14568090
Terms: NET 30
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		501 East Munising Avenue, Munising, MI 49862 - 13703 North Lamar Drive A, Laredo, TX 78045			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

**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 # LDS14568090**Wednesday, March 27th, 2024**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: d.: 708-303-5150 ext 115 Driver: Jon Taylor 520-499-9166, 851/PTLZ232153	From: Brandon Martin Phone: 312-465-1440 Email: Brandon.Martin@traffictech.com
Fax:	

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, TeamDBarnard@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, March 27th, 2024 07:00 - Appointment

Neenah Paper
501 East Munising Avenue
Munising, MI 49862

Main Phone: 906-387-2700

Contact Name:

Reference: BOL#: NPMUN8637821; Shipper Order#: MX20240326ITAQUE

Instructions: 7am-9pm receiving
7am-2pm shipping

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
9.0 Pallets	Paper	15638 lbs			

2- Delivery: Friday, March 29th, 2024 - First Come First Serve - 09:00 - 16:00

Neenah Itasa c/o Axy's Logistics
13703 North Lamar Drive A
Laredo, TX 78045

Main Phone: 956-725-5655

Contact Name:

Reference: BOL#: NPMUN8637821; Shipper Order#: MX20240326ITAQUE

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
9.0 Pallets	Paper	15638 lbs			



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Chicago, IL, 60601, United States
Document Submission: paperwork@traffictech.com
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Carrier/Supplier Confirmation # LDS14568090

Wednesday, March 27th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$3,150.00 USD
Tech Tracking Compliance					\$150.00 USD
Total:					\$3,300.00 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 Jim Dujanovic

TRAILER#: PTLZ232153

TRACTOR#: 851

Driver: Jon Taylor

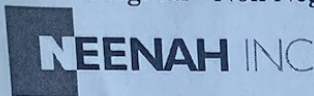
DRIVER'S CELL#: 520-499-9166

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



Straight Bill Of Lading - Short Form
Original - Non Negotiable

Master Bill



Neenah Paper Michigan
Inc
501 East Munising
Avenue
Munising MI 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification 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 here by 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.

Ship Date : 26-MAR-24
Trip/Load ID: MX20240326ITAQUE
TMS Load #: 8637821
Carrier: Traffic Tech
SCAC: TFFC
Trailer Number: LIVE
Seal Number :
Freight On Board: FCALAR
Vehicle Prefix:
Bill Of Lading Number : 724103

Stop Off 1
Consigned to

Neenah Itasa c/o Axys Logistics
13703 North Lamar Drive A
LAREDO TX US 78045

Paper, Paperboard, Fiberboard or
Pulpboard, NOI in pkg PCF 30 or GT
55
NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments: 36903108:

DELIVER TO:

AXYS LOGISTICS INC.
13703 NORTH LAMAR DR. SUITE -A
- KILLAM IND. PARK.
LAREDO, TX. 78045
Tel: 956 725 5655 - Contacto: Alex
Solorzano / Valentin Vallina
Hrs: 09:00 - 16:00 hrs

Customer POs:
Q00002115
Q00002245

If the shipment moves between two ports by a carrier 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 is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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

If charges are to be prepaid write or stamp here.

Prepay & Absorb

(Signature of Consignor)

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier
Per

The signature here acknowledges only the amount prepaid.

Charges:\$
Advanced:\$

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	9	0	9	15,779
Totals	0	0	9	0	9	15,779

The shipment is correctly described.
Correct weight is as shown in
weight column subject to
verification by the Western
Weighing and inspection Bureau
according to agreement no 4613.
Agent

Driver

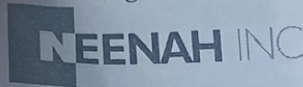
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Original - Non Negotiable

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LAREDO TX US 78045

Paper, Paperboard, Fiberboard or
Pulpboard, NOI in pkg PCF 30 or GT
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NMFC code: 150550-05
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Driver
Date
Shipper
Per

RECEIVED
AXYS LOGISTICS

MAR 27 2024

SUBJECT TO COUNT AND VERIFICATION. RECEIVED ON BEHALF AND AS AGENT OF THIRD PARTY. AXYS LOGISTICS ASSUMES NO RESPONSIBILITY FOR FREIGHT CHARGES, C.O.D. OR OTHER CHARGES.

RECEIVED BY *Feleto Moreno* TIME *10:25*