

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: LDS14563550

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		1470 Progress Way, Eldersburg, MD 21784, USA - 151 County Rd 38, Bainbridge, NY 13733, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech, Inc.**  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14563550****Thursday, March 28th, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: George X106,630-485-7370</b> <b>Driver: Aramando 832-628-2266, 753/W94934</b>	<b>From: Kole Slabaugh</b> <b>Phone: 312-465-1440 Ext.2162#</b> <b>Email: <a href="mailto:kslabaugh@traffictech.com">kslabaugh@traffictech.com</a></b>
<b>Fax:</b>	

**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 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, [dkrstovski@traffictech.com](mailto:dkrstovski@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: Thursday, March 28th, 2024 12:00 - Appointment**

**Dal-Tile**  
1470 Progress Way  
Eldersburg, MD 21784

**Reference:** P/up#: 26371W, 4020376487S99

**Instructions:**

**Main Phone:** 410-795-6500

**Contact Name:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Stone Steel	44000 lbs			

**2- Delivery: Friday, March 29th, 2024 - First Come First Serve - 08:00 - 15:00**

**JL Company Inc.**  
151 County Rd. 38  
Bainbridge, NY 13733

**Instructions:**

**Main Phone:** 607-865-6951

**Contact Name:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Stone Steel	44000 lbs			



# 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 # LDS14563550

Thursday, March 28th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$800.00 USD
Total:					\$800.00 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 George Pavkovic

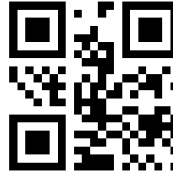
TRAILER#: W94934

TRACTOR#: 753

Driver: Armando

DRIVER'S CELL#: 832 628 2266

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



# Bill of Lading

## DAL-TILE CORPORATION

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### SHIP FROM

RDC Eldersburg, MD  
1470 PROGRESS WAY  
ELDERSBURG MD 21784-6475  
USA

Bill of Lading Number: 4020376487



### SHIP TO

JL Company/Cover  
151 COUNTY ROAD 38  
BAINBRIDGE NY 13733-3377  
USA

Contact  
Name: JL Company/Cover  
Telephone: 607-865-6951

CARRIER NAME: \*CUST PICK UP > 20,000\*

Trailer number: 94934

Seal number(s): 9234630

SCAC: PKU1

PRO number:

### THIRD PARTY FREIGHT CHARGES BILL TO

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

Prepaid Collect ☒ 3rd Party

### SPECIAL INSTRUCTIONS:

#### SINGLE STOP

#### DRIVER CHECK IN

Appointment Date/Time(EST) 03/28/2024 / 12:00:00

Check In Date/Time(EST) 03/28/2024 / 12:22:38

Check Out Date/Time(EST) 03/28/2024 / 14:51:02

Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
26371W	672	40416.000 LB	
GRAND TOTAL	672	40416.000 LB	

### CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	plts			1250.000 LB				
0		672	ctns	40416.000 LB		CTNS STONE, MARBLE,	90560	50
25		672		41666.000 LB		GRAND TOTAL		

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:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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, and to all applicable state and federal regulations

DAL-TILE Shipper

### Shipper Name/ Date/ Time

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 regulation of the U.S. DOT.

Shipper: JBURDETTE

Date: 03/28/2024

### Trailer Loaded:

☒ By Shipper

☐ By Driver

### Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier

Date: 03/28/2024

# Bill of Lading

## DAL-TILE CORPORATION

Page 1/1

### SHIP FROM

RDC Eldersburg, MD  
1470 PROGRESS WAY  
ELDERSBURG MD 21784-6475  
USA

Bill of Lading Number: **4020376487**



### SHIP TO

JL Company/Cover  
151 COUNTY ROAD 38  
BAINBRIDGE NY 13733-3377  
USA

Contact  
Name : JL Company/Cover  
Telephone: 607-865-6951

CARRIER NAME: "CUST PICK UP > 20,000"

Trailer number: 94934

Seal number(s): 9234630

SCAC: PKU1

PRO number:

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

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
26371W	672	40416.000 LB
GRAND TOTAL	672	40416.000 LB

### ADDITIONAL SHIPPER INFO

*Justin Walters*  
**JUSTIN WALTERS**  
3/29/24  
SUBJECT TO TALLY  
25 units

### CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	plts			1250.000 LB				
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X By Shipper

☐ By Driver

### Freight Counted:

X By Shipper

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☐ By Driver/pieces

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Date: 03/28/2024