



Bill to:  
US TRAFFIC LIMITED

Invoice Date: 04/03/2024  
Invoice #: 0011461  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		5120 BECK DRIVE, ELKHART, IN 46516 - 216 Pecos St, HILLSBORO, TX 76645			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



# **U.S. TRAFFIC®**

## INTERNATIONAL TRANSPORTATION

### **Rate Confirmation Agreement for U. S. Traffic Services Inc**

- Drivers must call **574-288-5420** when Loaded and Empty.
- Please Provide BOL Numbers, Weight, and Number of Pallets.
- Drivers are required to wear masks at all Pickup/Delivery Locations.
- U.S. Traffic will not pay additional charges for waiting time unless we are notified prior to commencement of charges, and we agree to charges.
- Discrepancies with LTL freight are to be reported at the time of Pickup.
- Re-brokering of this shipment is strictly prohibited.
- Upon signing and returning this agreement you acknowledge to utilize Anywhere Tracking, failure to do so will result in driver being pulled off shipment, and no TONU issued.
- Please send all invoices to [accounts.payable@ustraff.com](mailto:accounts.payable@ustraff.com).

**U. S. Traffic Services Inc**  
**262 Eastgate Drive**  
**PO Box 349**  
**Aiken, SC 29803**  
**(574) 288-5420**



U. S. Traffic Services Inc  
262 Eastgate Drive  
Aiken, SC 29803  
574-288-5420

**U.S. TRAFFIC**  
INTERNATIONAL TRANSPORTATION

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## Load Confirmation

0011461

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Marisa
<b>Date:</b>	03/28/2024	<b>Phone:</b>	630-485-7370 x103
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0011461	<b>Commodity:</b>	PALLETS
	<b>Miles:</b> 1063.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	SUP125283

<b>PU 1</b>	<b>Name:</b> ALPHA SYSTEMS	<b>Date:</b> 04/02/2024 0700
	<b>Address:</b> 5120 BECK DRIVE	04/02/2024 1400
	<b>Phone:</b> ELKHART IN 46516	<b>Contact:</b>
		<b>Driver Load:</b> No driver loading or unload
		<b>Appointment Required:</b> N

<b>SO 2</b>	<b>Name:</b> Clayton Homes	<b>Date:</b> 04/04/2024 0700
	<b>Address:</b> 216 Pecos St	
	<b>Phone:</b> HILLSBORO TX 76645	<b>Contact:</b> Main
		<b>Driver Load:</b> No driver loading or unload
		<b>Appointment Required:</b> Y

<b>Payment</b>	<b>Carrier Freight Pay:</b>	U2,700.00
	<b>Total Carrier Pay:</b>	U2,700.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
ALPHA SYSTEMS - driver needs to be tanker endorsed

**Please Sign:** Marisa S.

**Driver Name:** Jorge  
**Driver Cell:** 9542755350  
**Driver Email:**  
**Tractor #:** 915  
**Trailer #:** H03261

(X) Accept

( ) Decline

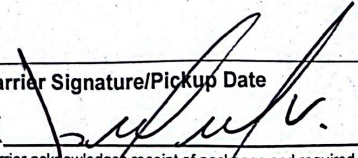
**Attention:** Allison Caughill  
(574) 288-5420  
allison@ustraff.com





April 2, 2024


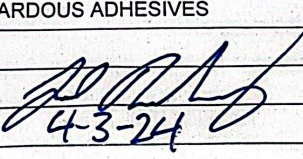
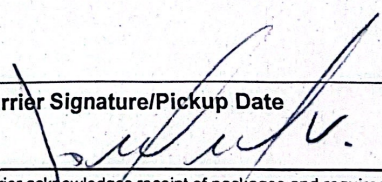
## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number:						
Alpha Systems LLC 5120 Beck Drive Elkhart, IN 46516-951 574-295-5206								
SHIP TO		Carrier Name: USTRAFFIC SEAL #8459920						
CLAYTON SUPPLY OF TEXAS 216 PECOS DR HILLSBORO, TX 76645								
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:						
		BAR CODE SPACE						
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
CUSTOMER PO NO	# Of Packages	Weight	Pallet/Slip (circle one)	SALES ORDER NO.				
SUP125283			Y N	2024-573960-00				
			Y N					
			Y N					
			Y N					
			Y N					
CARRIER INFORMATION								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
14	SKID			5,019		PLASTIC, INJ & VAC		
3	TOTE			9,360		NON-HAZARDOUS ADHESIVES		
TOTAL WEIGHT: 14,379 LBS.								
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 _____"								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, and to all applicable state and federal regulations.								
Shipper Signature/Date  J. Del Salto		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain. <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date  X 		
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						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 noted.		



April 2, 2024

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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Alpha Systems LLC 5120 Beck Drive Elkhart, IN 46516-951 574-295-5206								
<b>SHIP TO</b>								
CLAYTON SUPPLY OF TEXAS 216 PECOS DR HILLSBORO, TX 76645		<b>Carrier Name: USTRAFFIC</b> <b>SEAL #8459920</b>						
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>						
		<b>BAR CODE SPACE</b>						
<b>Special Instructions:</b>		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER PO NO</b>	<b># Of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>	<b>SALES ORDER NO.</b>				
SUP125283			Y N	2024-573960-00				
			Y N					
			Y N					
			Y N					
			Y N					
<b>CARRIER INFORMATION</b>								
<b>Handling Unit</b>		<b>Package</b>		<b>LTL Only</b>				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
14	SKID			5,019		PLASTIC, INJ & VAC		
3	TOTE			9,360		NON-HAZARDOUS ADHESIVES		
						 4-3-24		
						<b>TOTAL WEIGHT: 14,379 LBS.</b>		
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 _____"								
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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.								
<b>Shipper Signature/Date</b>  J. Del Salto		<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain. <input type="checkbox"/> By driver/pieces		<b>Carrier Signature/Pickup Date</b>  X  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 noted.		
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.								