



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

Invoice Date: 04/15/2024
Invoice #: 195658-0
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		2902A S. 31ST STREET, SHEBOYGAN, WI 53081 - 351 Apple Valley Rd, Winchester, VA 22602, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$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 04/11/2024, 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 **195658-0**, moving on **04/12/2024**, 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

*** DRIVERMUST TRACK WITH FORKITES ALL THE WAY THRU THE LOAD TO AVOID FINES!***

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

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

Trailor must be CLEAN and ODOR FREE

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-04/12 @8-3PM,

DE-04/15 @8-2PM

Carrier : FHWA# MC944686
ZIGI FREIGHT INC DBA ROYAL3 INC

BROKER : FHWA# 221994
NATIONAL TRAFFIC SYSTEMS, INC.

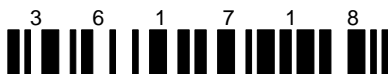
BY: Joey Cimbaljevic
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 104 FAX#:

BY: Andrew Gordon
TITLE: Dispatch
DATE: 04/11/2024
PHONE: 540-722-6143 Ext: 117 FAX#: 540-678-1585

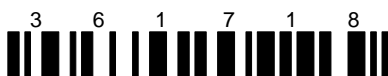
E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

E-MAIL: agordon@nationaltraffic.com

04/11/2024 10:37 AM ABG



Page 1 of 2



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==> 195658-0

Special Instructions: MUST SUBMIT ALL PAGES OF BILLS/PACKING LISTS FOR PAYMENT DRIVERS MAY
ARRIVE NO EARLIER THAN ONE HOUR BEFORE THEIR SCHEDULED PICKUP TIME.

Equipment Required: VAN-REEFER Total Load Value: \$ 12,555

[1] Pickup: SACO AEI POLYMERS, INC.

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

Contact:

Date: 04/12/2024 - Commodity: PLASTIC PELLETS
Time: 7:00 AM - 3:30 PM P.O.#: SS234419 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: 04/15/2024 - Commodity: Miles: 798
Time: 7:00 AM - 2:00 PM P.O.#: 726794 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

Telephone: 540-722-6143 Ext: 117

Fax#: 540-678-1585

Fax#: 540-678-1585

168 GARBER LANE

e-Mail: agordon@nationaltraffic.com

WINCHESTER, VA 22602

e-Mail: billing@nationaltraffic.com

COMMENTS

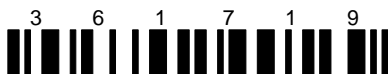
AFTER HOURS CONTACT INFO: 540-303-7006 - DISPATCH@NATIONALTRAFFIC.COM

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

ORIGINALS

Shipper ID / Sales Order	Ship Date
SF042463 / SS234419	4/12/2024
Ship Via / Carrier Name	Dock Code
TRK / TRUCK	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐ Prepaid ☐
Third Party ☐

Shipper

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		289476	NET 30 DAYS	90002893	42,000.00

Field Name	Field Value
------------	-------------

Mode of Transport BLANK

Item Number / Description	CUSTOMER-ORDER-	Customer Item Number / Description	Freight Class	Quantity Shipped
726794		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

sāco
AEI
polymers

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

ORIGINALS

Shipper ID / Sales Order	Ship Date
SF042463 / SS234419	4/12/2024
Ship Via / Carrier Name	Dock Code
TRK / TRUCK	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐

Prepaid ☐

Third Party ☐

Shipper

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

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories.
March 15, 1922 as amended August, 1 1950 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 to 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

Tracy Loose

SHIPPER-SIGNATURE

Print Name: Tracy Loose

Date: 4-12-24

Agent

Print Name: _____

Date: _____

Consignee Signature

Print Name: _____

Date: _____

**This load needs to deliver
on 4-15 by - am/pm**

Questions? - Phone 920-803-0778/24 hours a day

sāco
AEI
polymers

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

ORIGINALS

Shipper ID / Sales Order	Ship Date
SF042463 / SS234419	4/12/2024
Ship Via / Carrier Name	Dock Code
TRK / TRUCK	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐

Prepaid ☐

Third Party ☐

Shipper

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

*DOCK
42-46*

Customer	PLANT / DEST-CODE	Trailer	Terms	ASSY-PLANT	Quantity Shipped
90002717		289476	NET 30 DAYS	90002893	42,000.00

Field Name	Field Value
------------	-------------

Mode of Transport

BLANK

Item Number / Description	CUSTOMER-ORDER-	Customer Item Number / Description	Freight Class	Quantity Shipped
726794		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

*OWN
4/15/24*

saco
AEI
polymers

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

Shipper ID / Sales Order	Ship Date
SF042463 / SS234419	4/12/2024
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

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories.
March 15, 1922 as amended August, 1 1950 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 to 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

Tracy Loose
SHIPPER-SIGNATURE
Print Name: Tracy Loose
Date: 4-12-24

Agent
Print Name: _____
Date: _____

Consignee Signature
Print Name: _____
Date: _____

This load needs to deliver
on 4-15 by - am/pm
Questions? - Phone 920-803-0778/24 hours a day