

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: LDS14628336

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		5020 Flournoy Lucas Rd., Shreveport, LA 71129 - 1888 Cornerstone, Twinsburg, OH 44087			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 # LDS14623836**Friday, May 17th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Al .	Fax:	From: Blake Benifiel Phone: 312-465-1440 Ext.2171# Email: bbenifiel@traffictech.com
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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

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 855-631-4583, jmills@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: Friday, May 17th, 2024 13:00 - Appointment

Omni Industries
5020 Flournoy Lucas Rd.
Shreveport, LA 71129

Main Phone: 318-524-1100
Contact Name:

Reference: Confirmation#: 2337; P/up#: 395126; PO#: 8357380

Instructions: CHECK IN AT PU AND DELIVERY AS TRAFFIC TECH or they will not be loaded

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
24.0 Pallets	Boxes of Motorola on Pallets	42687 lbs			

2- Delivery: Monday, May 20th, 2024 12:00 - Appointment

Ozark Automotive
1888 Cornerstone
Twinsburg, OH 44087

Main Phone: 234-259-2000
Contact Name:

Reference: Confirmation#: 2337; P/up#: 395126; PO#: 8357380

Instructions: 'Any late deliveries will result in a 400\$ fee at the receiver unless we reschedule for another day prior to the original delivery appt

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
24.0 Pallets	Boxes of Motorola on Pallets	42687 lbs			



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Chicago, IL, 60601, United States
Document Submission: paperwork@traffictech.com
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Carrier/Supplier Confirmation # LDS14623836

Friday, May 17th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,150.00 USD
Total:					\$2,150.00 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 _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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





Driver

MASTER BILL OF LADING

QW

SHIP FROM		SHIP TO		BILL OF LADING NUMBER	
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115		OZARK AUTOMOTIVE DIST - AKR 1888 CORNERSTONE PARKWAY SUITE 120 TWINSBURG, OH 44087		395126	
CHEMICAL EMERGENCY		CARRIER / TRUCK			
CHEMTREC ID: 614157		Truck In: 05/17/2024 12:20			
		Carrier Name: Traffic Tech			
		PRO No.: 14623836			
		Seal No.: 8590876			
		Booking No.: HO3248			

ORDER INFORMATION	
Delivery Terms: Prepaid	Freight Class: 65

24 p/b
5:00 PM
Conf # 2337

All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.

"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

BOL Numbers	Customer PONO	Product Weight	Tare Weight	Total Weight
395073	8357380A38RR00	814 lbs	0 lbs	814 lbs
395074	8357375A38NC00	25 lbs	0 lbs	25 lbs
395075	8357379A38NC00	416 lbs	0 lbs	416 lbs
395076	8357377A38NC00	882 lbs	0 lbs	882 lbs
395077	8357378A38RR00	54 lbs	0 lbs	54 lbs
395078	8357387A38NC00	21491 lbs	0 lbs	21491 lbs
395079	8357381A38NC00	4538 lbs	0 lbs	4538 lbs
395080	8357385A38RR00	70 lbs	0 lbs	70 lbs
395081	8357382A38RR00	114 lbs	0 lbs	114 lbs
395082	8357383A38RR00	100 lbs	0 lbs	100 lbs
395083	8357376A38NC00	264 lbs	0 lbs	264 lbs
395084	8357384A38NC00	2320 lbs	0 lbs	2320 lbs

Product Weight	Pallet Weight	Container Weight	Total Weight
42687 lbs	0 lbs	0 lbs	42687 lbs
19362.6962 kg	0 kg	0 kg	19362.6962 kg

RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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.

This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded	Freight Counted
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature and Date



Driver
MASTER BILL OF LADING

305 407 0395
DW

SHIP FROM	SHIP TO	BILL OF LADING NUMBER
Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115	OZARK AUTOMOTIVE DIST - AKR 1888 CORNERSTONE PARKWAY SUITE 120 TWINSBURG, OH 44087	395126
CHEMICAL EMERGENCY		CARRIER / TRUCK
CHEMTREC ID: 614157 1-800-424-9300		Truck In: 05/17/2024 12:20 Truck Out: Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246

ORDER INFORMATION	
Delivery Terms: Prepaid <i>24 p/b</i> <i>5/20 @ 12 pm</i> <i>Conf # 2337</i>	Time In/Out: <i>11:30 / 11:45</i> Date: <i>5/20/24</i> OADI DC #: <i>30</i> # of pallets rec'd: <i>24</i> Short: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.

"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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.

<i>For use in (Driver) <i>APR 230</i></i> This is to certify that the above-named (or herein named) materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>Ron</i> <i>5/17/24</i> Shipper Signature and Date	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Charge Terms: Freight charges are prepaid unless marked otherwise. Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. <i>X</i> Carrier Signature and Date
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Printed Date: 05/17/2024 Pages: 1 of 2



MASTER BILL OF LADING

BILL OF LADING NUMBER

395126

<u>BOL Numbers</u>	<u>Customer PO NO</u>	<u>Product Weight</u>	<u>Tare Weight</u>	<u>Total Weight</u>
395085	8357388A38NC00	1931 lbs	0 lbs	1931 lbs
395086	8357386A38NC00	9379 lbs	0 lbs	9379 lbs
395087	8357389A38NC00	25 lbs	0 lbs	25 lbs
395088	8357390A38NC00	264 lbs	0 lbs	264 lbs

Printed Date: 05/17/2024

Pages:2 of 2