Royal 3inc.

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

Carrier/Supplier Confirmation # LDS14623836

From: Blake Benific Phone: 312-465-1440

Fax:

111 E. Wacker Drive, Ste 2500

Chicago, IL, 60601, United States

Payment Inquiries: AP@traffictech.com

Billing Address: Traffic Tech, Inc.

> From: Blake Benifiel Phone: 312-465-1440 Ext.2171# Email: bbenifiel@traffictech.com

Document Submission: paperwork@traffictech.com

Contact: Al .

Location: Chicago, IL

To: Royal3 Inc

Phone: 630-485-7370

Shipment Information / InstructionsEquipment:Dry VanShipment 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.

Omni Industri 5020 Flournog Shreveport, L	Lucas Rd.		18-524-1100
Reference: Instructions:	Confirmation#: 2337; P/up#: 395126; PO CHECK IN AT PU AND DELIVERY AS T		
Qty	Freight Items	Weight Equivalent Size Class	NMFC#
24.0 Pallets	Boxes of Motorola on Pallets	42687 lbs	
2- Delivery: Mo Ozark Autom		Main Phone: 2	34-259-2000
1888 Corners Twinsburg, O		Contact Name:	
		: 8357380	or another day prior to the
Twinsburg, O Reference:	1 44087 Confirmation#: 2337; P/up#: 395126; PO 'Any late deliveries will result in a 400\$ fe	: 8357380	or another day prior to the NMFC#

Friday, May 17th, 2024



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/Supplie	r 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.

TRAILER#:_____ TRACTOR#:_____ Х ____ Driver:_____ DRIVER'S CELL#:_____ **DISPATCH: PLEASE SIGN AND EMAIL BACK TO** bbenifiel@traffictech.com OR FAX BACK TO FAX#:



INDUSTRIES, LLC		MASTER BILL OF LADING	OF LADING		M
SHIP FROM Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115		SHIP TO OZARK AUTOMOTIVE DIST - AKR HE88 CORNERSTONE PARKWAY SUITE 120 SUITE 120 TWINSBURG, OH 44087	TO TT - AKR RKWAY	L OF CAR	s NUMBER 6 FRUCK 4 12:20
CHEI CHEMTREC ID: 614157	CHEMICAL EMERGENCY D: 614157 1	ERGENCY 1-800-424-9300	4-9300	PRO No.: 14623336 Seal No.: 8590376 Booking No.: HO3246 Container No.: HO3246	
Delivery Terms:	Prepaid Pre	ORDER INFORMATION unchaser will, by their own test, deter thal authority on products herein nam. Xr JF MADE IN GOOD CONDITION T	RMATION not the state of the st	ORDER INFORMATION Freight Class: 65 Delivery Terms: Prepaid Freight Class: 65 Photo Photo Photo 65 Photo Photo Photo 65 All products are sold withed warm of 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 WARFHOUSE OR FREIGHT CARRIER. 65	ss: 65 65 efrown use. Existing 2.LAIMS FOR LOSS, AIER.
C refers to a Hazardous M bitional method for identifyi nipping hazardous materia III of Lading, unless a spec	faterial as defined in DOT n ing hazardous materials on als, the shippers certification cific exception from this req	egulations governming the Bills of Lading per Section at statement prescribed in uirement is provided in the	he transportation of f ion 172.201[a](1)(iii) n Section 172.204(a) he regulations for a p	Xr refers to a Hazardous Material as defined in DOT regulations governming the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Saction 172.2014(1)(1)(1) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shipers cartification statement prescribed in Saction 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a sportic exception from this requirement is prescribed in the regulations for a particular material.	of this marking is an gulations. When st be indicated on the
BOL Numbers	Customer PO NO	O Pro	Product Weight	<u>Tare Weight</u>	Total Weight
395073	8357380A38RR00	00	814 lbs	0 lbs 0 lbs	814 lbs 25 lbs
395074 395075	8357379A38NC00 8357379A38NC00	2 0	416 lbs	sci o Sdl 0	416 lbs
395076	8357377A38NC00	00	882 lbs 54 lhs	0 lbs 0 lbs	882 lbs 54 lbs
395078	8357387A38NC00	0	21491 lbs	0 lbs	21491 lbs
395079	8357381A38NC00	0.0	4538 lbs 70 lbs	0 lbs 0 lbs	4538 lbs 70 lbs
395080 395081	8357382A38RR00 8357382A38RR00	2.0	114 lbs	0 lbs	114 lbs
395082	8357383A38RR00	0.0	100 lbs 264 lbs	0 lbs 0 lbs	100 lbs 264 lbs
395083 395084	8357384A38NC00 8357384A38NC00	0	2320 lbs	0 lbs	2320 lbs
		Product Weight	Pallet Weight	Container Weight	<u>Total Weight</u>
		42687 lbs 19362.6962 kg	0 lbs 0 kg	0 lbs 0 kg	42687 lbs 19362.6962 kg
ECEIVED, subject to individually deter- petween the carrier and shipper. If appli hat have been established by the carrie applicable state and federal regulations.	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.	contracts that have bee se to the rates, classific lable to the shipper, on r	en agreed upon ations and rules request and to all	Freight Charge Terms: Frieght charges are prepaid unless marked otherwise. Prepaid Collect 3rd Party	charges are prepaid 3rd Party
This is to cardity that the above-named (or herein named) materials are properly classified, describle adarged, marked and ableich and are in proper condition for transportation according to the spoil regulations of the Department of Transportation.	This is to certify that the above-named (or herein anned) materials are properly classified, described, asstaged, marked and labeled, and are in proper andition facturansportation according to the applicable egulations of the Department of Transportation.	Trailer Loaded By Shipper By Driver	Freight Counted By Shipper By Driver	Carrier acknowledges receipt of packages and required placards. Carrier certifies as emergency response information was made available and/or arrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.	f packages and fifes emergency e available and/or ency response nentation in the vehicle
	Shipper Signature and Date			Carrier Signature and Date	and Date
Printed Date: 05/17/2024	2024				Pages:1 of 2

CHEMTREC ID: 614	1888 CORNERST SUITE 120 TWINSBURG, OF HEMICAL EMERGENCY 157 1- Prepaid	44087 800-424-9300 RINFORMATION Time In/Out: Date:	BILL OF LADING 395126 CARRIER / T Truck In: 05/17/2024 Truck Out: Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246	5 TRUCK 12:20 h
0399 HWY 1 SHREVEPORT, LA 71115 CHEMTREC ID: 614 Delivery Terms:	1888 CORNERST SUITE 120 TWINSBURG, OF HEMICAL EMERGENCY 157 1- Prepaid	ONE PARKWAY 4 44087 	Truck In: 05/17/2024 Truck Out: Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246	12:20 h
CHEMTREC ID: 614 Delivery Terms:	TWINSBURG, OF HEMICAL EMERGENCY 157 1- Prepaid	800-424-9300 RINFORMATION Time In/Out: Date:	Truck In: 05/17/2024 Truck Out: Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246	12:20 h
CHEMTREC ID: 614	HEMICAL EMERGENCY 157 1- ORDE Prepaid	800-424-9300 RINFORMATION Time In/Out: Date:	Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246	
CHEMTREC ID: 614	157 1- ORDE Prepaid	800-424-9300 RINFORMATION Time In/Out: Date:	PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246	
CHEMTREC ID: 614	157 1- ORDE Prepaid	800-424-9300 RINFORMATION Time In/Out: Date:	Seal No.: 8590876 Booking No.: Container No.: HO3246	
elivery Terms:	ORDE	R INFORMATION Time In/Out: Date:	Container No.: HO3246	
	Prepaid	Time In/Out: _ Date:		
	Prepaid	Time In/Out: _ Date:	11 30 Fright Class	
		Date: C	I Contraction in the second state	s: 65
5/200	12 km	Duco.	2024	
5/200	12 mm	OADI DC #:	38	
1 ft	1-1	# of pallets recv	/d: 24	
	2337	Short	Yes No	
Il products are sold without warran				
axes, or any additional taxes, levied AMAGE OR LEAKAGE ALLOWED	d by any governmental authority of	in products herein named shall be	for account of buyer. NO CL	AIMS FOR LOSS,
es en districción das premientes de la construcción de la construcción de la construcción de la construcción de	and a provide the statement of the second second second second the second second second second second second se	and the second state of the second state of the second state of the	han haar tee yn de gester waarde gester de gester Naam de gester de ges	and the second statement of the second se
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ptional method for identifying haza hipping hazardous materials, the s	rdous materials on Bills of Lading	per Section 172.201[a](1)(iii) of Ti	tle 49, Code of Federal Regulations must	ulations. When
hipping hazardous materials, the s ill of Lading, unless a specific exce	eption from this requirement is pro	in Section 172.204(a) of the vided in the regulations for a partic	cular material.	be indicated on the
	ustomer PO NO	Product Weight	Tare Weight	Total Weight
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00010	357375A38NC00	25 lbs	0 lbs	814 lbs 25 lbs
	357379A38NC00	416 lbs	0 lbs	416 lbs
	357377A38NC00	882 lbs	0 lbs	882 lbs
	357378A38RR00	54 lbs	0 lbs	54 lbs
	357387A38NC00	21491 lbs	0 lbs	21491 lbs
	357381A38NC00	4538 lbs	0 lbs	4538 lbs
	357385A38RR00	70 lbs	0 lbs	70 lbs
	357382A38RR00	114 lbs	0 lbs	114 lbs
	357383A38RR00	100 lbs	0 lbs	100 lbs
	357376A38NC00	264 lbs	0 lbs	264 lbs
	33737073014000	2220 lba	0 lbs	2320 lbs
95083 83	357384A38NC00	2320 lbs		
95083 83		2320 105		
95083 83	357384A38NC00		Container Mainht	Totol Moinht
95083 83	357384A38NC00 Product We	ight Pallet Weight	Container Weight	Total Weight
895083 83	357384A38NC00 <u>Product We</u> 4268	ight Pallet Weight 7 lbs 0 lbs	0 lbs	42687 lbs
95083 83 95084 83	357384A38NC00 <u>Product We</u> 42687 19362.696	ight Pallet Weight 7 lbs 0 lbs 2 kg 0 kg		
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05/17/2024

Printed Date:



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MASTER BILL OF LADING

			BILL OF LADING NUMBER 395126		
BOL Numbers	Customer PO NO	Product Weight	Tare Weight	Total Weight	
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	
K. States					

Printed Date: 05/17/2024

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