Royal 3inc.

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 05/31/2024 Invoice #: LDS14641988 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		1 Sediver Way, West Memphis, AR 72301 - 11400 Washington Hwy, Ashland, VA 23005, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	ļ
\$2,400.00	ĺ

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 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

www.traffictech.com

Carrier/Supplier Confirmation # LDS14641988

Thursday, May 30th, 2024

To: Royal3 Inc Location: Chicago, IL	_	From: Brandon Martin Phone: 312-465-1440
Phone: 630-485-7370 Contact: joey dispach Driver: Sidney 7868741145, 717	Fax:	Email: Brandon.Martin@traffictech.com

Shipment Information / Instructions

Equipment: Shipment Size: Dry Van (53', Barn Doors, Load Bars, Straps, Exclusive) 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 said 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.

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.

Sediver 1 Sediver Way West Memphi		Main Phone: Contact Name:	312-465-1440 Liz Reams		
Reference:	Packing Slip#: 3100061137; PO#: 2503662-00, 2503673-00, 2515292-00, 2561723-00; Release#: 3100061160, 3100061161, 3100061162; Sales Order#: 2100020590, 2100020595, 2100020734, 2100021284				
Instructions:	Dry van: Carrier must have two safety	v straps or load bars present to secu	ire the load.		
	afusal**				
	Across the street from the Family Dollar store!				
Qty	stops shipping at 11 AM on Friday Freight Items	Weight Equivalent Si	ze Class NMFC#		
41.0 Pallets	Insulators	41800 lbs			
2- Delivery: Fri Anixter WHSE	day, May 31st, 2024 - First Come Firs gton Hwy, Receiving Docks 3-7		804-226-8232		
2- Delivery: Fri Anixter WHSE 11400 Washir Ashland, VA 2 Reference:	day, May 31st, 2024 - First Come First agton Hwy, Receiving Docks 3-7 23005 Packing Slip#: 3100061137; PO#: 250 3100061160, 3100061161, 31000611 2100021284	st Serve - 07:00 - 14:00 Main Phone: Contact Name: 03662-00, 2503673-00, 2515292-00), 2561723-00; Release#:		
2- Delivery: Fri Anixter WHSE 11400 Washir Ashland, VA 2 Reference:	day, May 31st, 2024 - First Come First gton Hwy, Receiving Docks 3-7 23005 Packing Slip#: 3100061137; PO#: 250 3100061160, 3100061161, 31000611	st Serve - 07:00 - 14:00 Main Phone: Contact Name: 03662-00, 2503673-00, 2515292-00), 2561723-00; Release#: 00020595, 2100020734,		



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Carrier/Supplier Confirmation # LDS14641988

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

Thursday, May 30th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,250.00 USD
Tech Tracking Compliance					\$150.00 USD
				Total:	\$2,400.00 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.

Joey Cimbaljevic

TRAILER#:______ TRACTOR#:_____

Driver:

DRIVER'S CELL#:

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



BILL OF		PAGE 1 OF 1
		PAGE T OF 1 SHIP DATE
SHIP FROM Sediver	PROHUMELA	05/30/2024
1 Sediver Way	BARCODE SPA	
		14641988
SHIP TO	DELIVERY REFERENCES	and the second
Anixter WHSE	Packing Slip#: 3100061137; PO#: 2503662-00, 250 3100061160, 3100061161, 3100061162; Sales Ori	03673-00, 2515292-00, 2561723-00; Release#. der#. 2100020590, 2100020595, 2100020734,
Ashland, VA 23005	2100021284	
Tel.: 804-226-8232 Freight on board		
CARRIER	CARRIER REFERENCES	the second s
Royal3 Inc		
SCAC#: ZFIH SEAL#:		
TRAILER # :		A Charles and the Property of the second
CUSTOMS BROKER	3nd PARTY FREIGHT CHARGES BILL TO	
Tel.: Fax: Oleaning for:	16711 Trans-Canada Highway Tel. :	514-343-0044 PREPAID
SPECIAL INSTRUCTIONS		
HANDLING UNIT CO	MMODITY DESCRIPTION or additional care of attention in handling stowing must be so	LTL ONLY LENGTH WIDTH HEIGHT NMFC # CLASS
42.0 Pallets 38703 lbs I Insulators		
THE AGREED OR DECLARED VALUE OF THE PROPERTY		
IS SPECIFICALLY STATED BY THE SHIPPER TO BE \$		COD AMOUNT \$:
RECEIVER SIGNATURE:	RECEIVING STAMP SPACE	FEE TERMS COLLECT: PREPAID:
RECEIVED SUBJECT TO CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWE	EN THE CARRIER AND SHIPPER, IF APPLICABLE	CUSTOMER CHECKS ACCEPTABLE:
SHIPPER SIGNATURE / DATE	The test of the second second second	
and are in proper condition for transportation according to the applicable r	regulations of the U.S. DOT.	without recourse on the consignor, the consignor shall sign the following statement: the carrier shall
	2-24	not make delivery of this shipment without payment of the freight and all other lawful charges.
	merrency response information was made	L.
	E IN THIS SHIPMENT IS APPLICABLE	
TRAILER LOADED BY: SHIPPER DRIVER FREIGHT CO	UNTED BY: SHIPPER DRIVER (Pallets said to contain) DRIVER (Pieces)
TRAFTIG TECH, INC IS A BROKER AND NOT A CARRIER. IT & LI BUILTY CON ALL SHIPMENTS WILL BE SUBJECT TO THAT FIC TECH & TERMS AND GO.	IDITIONS THAT COULD BE FOUND AT: https://traffictech.com	n/client-terms-and-conditions/#otr

BILL OF		PAG	E 1 OF 1		
SHIP FROM	PRO NUMBER	SHIP	SHIP DATE		
Sediver 1 Sediver Way	Service and the service of the servi		/2024		
West Memphis, AR 72301	BARCODE SPA	Construction of the second s	LADING #		
Tel.: 312-465-1440 Freight on board	and the second sec	1464	1988		
SHIP TO Anixter WHSE	DELIVERY REFERENCES Packing Slip#: 3100061137; PO#: 2503662-00, 250	3673-00, 2515292-00, 2561723-00	; Release#:		
11400 Washington Hwy Receiving Docks 3-7 Ashland, VA 23005	3100061160, 3100061161, 3100061162; Sales Ord 2100021284	ler#: 2100020590, 2100020595, 21	00020734,		
Tel.: 804-226-8232 Freight on board	and the second se		12		
Tel.:004-220-0202			1.4		
CARRIER	CARRIER REFERENCES				
Royal3 Inc SCAC # : ZFIH			2201		
SEAL #:			dia		
TRAILER #:	the second second second second	aller and so y			
CUSTOMS BROKER	3+0 PARTY FREIGHT CHARGES BILL TO	FREIGHT CHAR			
Tel.: Fax:	Traffic Tech, Inc. 16711 Trans-Canada Highway Tel. :				
Clearing for :		Contraction of the Contraction o			
	Quote ID Number :	Traffic T	ech, Inc.		
SPECIAL INSTRUCTIONS					
		Performance -	1		
FCFS 700-1400			199		
SHIF	PPER'S PARTICULARS OF GOODS				
			IL ONLY		
OTY TYPE WEICHT HAZ Commodilies requiring special	or additional care of attention in handling stowing must be so	LENGTH WIDTH HEIGHT NMF	C# CLASS		
42.0 Pallets 38703 lbs Insulators	d as to ensure safe transportation with ordinary care				
			2		
42.0 38703 lbs			-		
THE AGREED OR DECLARED VALUE OF THE PROPERTY			and the second s		
IS SPECIFICALLY STATED BY THE SUPPER TO BE		COD AMOUNT \$:	-		
DATE:	RECEIVING STAMP SPACE	FEE TERMS COLLECT PRE	PAID:		
RECEIVED		CUSTOMER CHECKS ACCEPTABLE			
SUBJECT TO CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETW	EEN THE CARRIER AND SHIPPER, IF APPLICABLE	and the second s	16-55		
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, o	described, packaged, marked and labeled,	If this shipment is to be delivered to the			
and are in proper condition to transportation according to the applicable	regulations of the U.S. DOT.	without recourse on the consignor, the shall sign the following statement: the of	camer shall		
SHIPPER SIGNATURE COMPANY DATE: 5-30	n-24	not make delivery of this shipment with of the freight and all other lawful charg			
CARRIER SIGNATURE / PICKUP DATE		State of the			
Carrier acknowledges receipt of packages and placards. Carrier certifies available and/or carrier has the U.S. DOT emergency response guideboo	emergency response information was made of or equivalent documentation in the vehicle.	SHIPPER (CONSIGNOR) SIGNATUR	tE:		
CARRIER SIGNATURE: MOwn			-		
NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT IS APPLICABLE					
		Pallets said to contain) DRIV	ER (Pieces)		
TRAFFIC TECH, INC IS A BROKER AND NOT A CARRIER. IT'S LIABILITY FOR ALL SHIPMENTS WILL BE SUBJECT TO TRAFFIC TECH'S TERMS AND CO	NOITIONS THAT COULD BE FOUND AT: https://traffictech.com	n/client-terms-and-conditions/#otr			
🖼 Scanned with CamS	canner				