

**Bill to:**

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

Invoice Date: 06/05/2024  
Invoice #: #LDS14645416  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		113 Arendell St, Morehead City, NC 28557 - 1325 Western Ave, Findlay, OH 45840			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech, Inc.**  
**111 E. Wacker Drive, Ste 2500**  
**Chicago, IL, 60601, United States**  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14645416**

**Tuesday, June 4th, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Asta Mijac</b>	<b>From: Steve Clancy</b> <b>Phone: 312-465-1440 Ext.1944#</b> <b>Email: <a href="mailto:SClancy@traffictech.com">SClancy@traffictech.com</a></b>
---	---

**Shipment Information / Instructions**

**Equipment:** Dry Van (53', Barn Doors, Load Bars, Straps, Exclusive)

**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 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.**

**If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167 x81989#, [Team1@traffictech.com](mailto:Team1@traffictech.com).**

**Contacts:**

**Sherie Littleton: x1957#, 630-294-6539**

**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: Tuesday, June 4th, 2024 - First Come First Serve - 07:00 - 15:00**

**The Goodyear Tire & Rubber Co**  
**113 Arendell St**  
**Morehead City, NC 28557**

**Main Phone:** 000-000-0000  
**Contact Name:**

**Reference:** BOL#: 00023953065M; Order#: 86330726; Reference#: 450162951

**Instructions:** FCFS 7am-3:30pm (strict cut off) TWIC required for pick up. Can provide Escorts if needed. Will need driver name as spelled on DL, License #, Company name, truck & trailer, color of truck. No extra people, no pets. If requesting detention, BOL must have times.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Rubber	43000 lbs			

**2- Delivery: Thursday, June 6th, 2024 - First Come First Serve - 07:00 - 15:00**

**Goodyear/Cooper Tire & Rubber**  
**1325 Western Ave**  
**Findlay, OH 45840**

**Main Phone:** 419-424-4290  
**Contact Name:**

**Reference:** BOL#: 00023953065M; Order#: 86330726; Reference#: 450162951

**Instructions:** FCFS 7am-3pm. Driver must have BOL on hand when checking in. Check into Warehouse (next to plant). If requesting detention, POD must have times.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Rubber	43000 lbs			



# 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 # LDS14645416

Tuesday, June 4th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,600.00 USD
Total:					\$1,600.00 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

Asta Mijao

TRAILER#: \_\_\_\_\_ TRACTOR#: \_\_\_\_\_

Driver: \_\_\_\_\_ DRIVER'S CELL#: \_\_\_\_\_

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





North Carolina State Ports Authority  
MOREHEAD CITY  
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING  
Vehicle: P1070316  
Vehicle Type: TRUCK  
Trsnpt Mode: VAN TRAILER  
Trailer Nbr: W94929  
Delivery Address: FINDLAY

Truck Visit: 697512  
Entry Date/Time: 2024-06-04 12:04:10

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
122537	530XPDM008 1 / 98092510	959894-2024-001 PAC SUHAIL	RUBBER016 SIR20	METAL BOX	14 42,964
Customer Order #	N06550	Customer PO #			
Appt / Ref Nbr	202888 / 450162951 10	Marks & Numbers	98092510		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW2.A5.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Driver Signature

North Carolina Signature





North Carolina State Ports Authority  
MOREHEAD CITY  
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING  
Vehicle: P1070316  
Vehicle Type: TRUCK  
Trsnpt Mode: VAN TRAILER  
Trailer Nbr: W94929  
Delivery Address: FINDLAY

Truck Visit: 697512  
Entry Date/Time: 2024-06-04 12:04:10

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
122537	530XPDM008 1 / 98092510	959894-2024-001 PAC SUHAIL	RUBBER016 SIR20	METAL BOX	14 42,964
Customer Order #	N06550	Customer PO #			
Appt / Ref Nbr	202888 / 450162951 10	Marks & Numbers	98092510		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW2.A5.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

K. Dussel  
06/05/24

Driver Signature

North Carolina Signature