

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 06/14/2024 Invoice #: LDS14656363 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1518 main St, Altavista, VA 24517 - 67208 N Centerville Rd, Sturgis, MI 49091, USA			
			1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 # LDS14656363

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Shawn Popovic

Shipment Information / Instructions

Equipment: Shipment Size: Dry Van (53', Food Grade) 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

Fax:

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167, TeamDPrass@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.

Must have drivers name and phone number. Must opt into tracking prior to pickup. Must travel 200 miles after pick up without stopping. Please track closely.

Any accessorial requests must be submitted within 48 hours of pick-up / delivery

	ırsday, June 13th, 2024 - First Come Fir		
Abbott Nutriti 1518 main St Altavista, VA		Main Phone: 43 Contact Name:	34-369-3100
Reference: Instructions:	Item#: 01315-Maltodextrin; P/up#: IPT - / FOOD GRADE DRY VAN ONLY	PS01315S0613	
Qty	Freight Items	Weight Equivalent Size Class	NMFC#
21.0 Pallets	Dry food ingredients	43350 lbs	
2 Dolivory Eri	day, June 14th, 2024 - First Come First	08:00 15:00	
2- Delivery. Fit	uay, June 1411, 2024 - First Come First		
Abbott Nutriti 901 N. Center Sturgis, MI 49	on(Ross Products) ville Rd		69-651-0746
901 N. Center Sturgis, MI 49 Reference:	on(Ross Products) ville Rd	Main Phone: 26 Contact Name: BE REJECTED. FAILURE TO NOTIFY	
901 N. Center Sturgis, MI 49 Reference:	on(Ross Products) ville Rd 091 PO#: AIPS01315S0613 SEAL MUST BE INTACT OR LOAD WIL	Main Phone: 26 Contact Name: BE REJECTED. FAILURE TO NOTIFY	

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

From: Kevin Sullivan

Phone: 312-465-1440 Ext.2159#

Email: Ksullivan@traffictech.com





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 # LDS14656363				Thursday, June 13th, 2024		
Charge	Description	Quantity	Units	Rate	Amount	
Base Rate					\$1,400.00 USD	
				Total:	\$1,400.00 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.

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



SHIPPING ORDER / BOL Wiles DATE: 001324 UNION CHILLION SHIP FROM: Aboot Nutrition SHIP TO: Aboot Nutrition SHIP FROM: Attrivista, VA 24517 Sturgs, MI 4091 Attrivista, VA 24517 Sturgs, MI 4091 Attrivista, VA 24517 Ship Sturgs, MI 4091 Attrivista, VA 24517 Sturgs, MI 4091 Attrivista, VA 24517 Sturgs, MI 4091 Attrivista, VA 24517 VENDOR (If Applicable) O PIC/LUP POINT: Exercition VENDOR (If Applicable) O PIC/LUP POINT: Rec AUTHORIZED BY: DUTTOR APPLICATION P. D. DO X07475, COLUMBUS, OH 42214 SPECIAL INSTRUCTIONS: Total FREEGHT INVOICE TO: ABOOT NUTRING N. P. D. DO X07475, COLUMBUS, OH 42214 Number Status Control NOTE: IFT = Inter-Plant Transfer: RTV = Return to Vendor Number Status Control Note: If Security Seals are required, record of Number Status Control Sequence Control Mattriat Autor Chargest Drift Mattriat Autor Contreget	01315061324
DATE: 0/13/24 WHEN BHIP: 0/13/24 TOTAL GROSS WEIL SHIP FROM: 1515 Main Street SHIP TO: Aboot Numfield Aboot Numfield Julius Williams Strept 0113/24 Strept M40001 Julius Williams Strept 0113/24 Strept M40001 Julius Williams Atr. Kein Kalnoski 200-651-0720 OLARDER (If Apolicable): 0 PICKUP POINT: Exc. ADUMBER (If Apolicable): 0 PICKUP POINT: Exc. ADUMBER (If Apolicable): 0 PICKUP POINT: Exc. ADUMERE (If Apolicable): 0 PICKUP POINT: Exc. Manner (Julie) 0 PICKUP POINT: Exc. Manner (If Apolicable): Note: If Sec. PICKUP POINT: Interection Number	01010
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REIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the f	flowing statement:
errier may decline to make delivery of this shipment without payment of freight and other lauful charges.	
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AUTHORIZED BY:	J. William	0 6/13/24	PICKUP POINT:	Rece	
	Signature / D		SPECIAL INSTRUCTION	IS:	. NAP
MAIL FREIGHT INVOICE	O: ABBOTT NUTRITION, P.O. BOX 1	6718, COLUMBUS, OH 432	16		
Units Unit of Measure	item Name / Number	Rec. Lot Number	QC Vendor Status Lot No.	Charge/IPT/RTV Number	Net Weight
42,000 lb	01315-MAI.TODEXTRIN M		AP AG9104%		30,000
	(TOTES)		AP A69330	uТ	12,000
	ransfer RTV = Return to Vendor		Note: If Security Cont		
			Note: Il Security Seals a	re required , record seal	numbers below:
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Items Loadou Mite Farmer			in-2	4/13/20	
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This is to certify the above	named materials are properly classified, ked, and labelled and are in proper conditi	Carrier acknow	ledged receipt of package	s and required placards. C de available and/or carrier	arrier certifies
to the applicable regulation	s of the Department of Transportation.	emergency res	ponse guidebook or equiva	alent document in the vehic	de.
FOR FREIGHT COLLECT SHIF	PMENTS: If this shipment is to be delivered to ke delivery of this shipment without payment of	of freight and other lawful charge	55.		statement:
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