

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: LDS14655066

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		501 East Munising Avenue, Munising, MI 49862 - 900 Dayton Avenue, Ames, IA 50010			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 # LDS14655066****Tuesday, June 18th, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: kelly x100,630-485-7370</b>	<b>Fax:</b>	<b>From: Julian Lambert</b> <b>Phone: 312-465-1440 Ext.2148#</b> <b>Email: <a href="mailto:jlambert@traffictech.com">jlambert@traffictech.com</a></b>
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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 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, [TeamDBarnard@traffictech.com](mailto:TeamDBarnard@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: Thursday, June 20th, 2024 13:00 - Appointment**

**Neenah Paper**  
501 East Munising Avenue  
Munising, MI 49862

**Main Phone:** 906-387-2700

**Contact Name:**

**Reference:** BOL#: NPMUN9094111; PO#: 4818612591; Shipper Order#: MC202406203MCAME

**Instructions:** 7am-9pm receiving  
7am-2pm shipping

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
25.0 Pallets	Paper	42669 lbs			

**2- Delivery: Friday, June 21st, 2024 09:00 - Appointment**

**3M Company Abrasive-Ames**  
900 Dayton Avenue  
Ames, IA 50010

**Main Phone:** 515-956-1121

**Contact Name:**

**Reference:** BOL#: NPMUN9094111; PO#: 4818612591; Shipper Order#: MC202406203MCAME

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
25.0 Pallets	Paper	42669 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 # LDS14655066

Tuesday, June 18th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,500.00 USD
Total:					\$1,500.00 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 Kelly Ivanovic

TRAILER#: H03258

TRACTOR#: 722

Driver: Alfredo

DRIVER'S CELL#: 786-614-5456

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



Bill Of Lading - Short Form  
Original - Non Negotiable

Individual Bill



Neenah Paper Michigan In  
501 East Munising Avenue  
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 19-JUN-24  
Trip/Load ID: MC202406203MCAME  
TMS Load #: 9094111  
Carrier: Traffic Tech  
SCAC: TFFC  
Trailer Number: LIVE  
Seal Number :  
Freight On Board: SHIP POINT  
Master Bill Ref. #: 731670

Stop Off 1

Consigned to:

3M Company Abrasive-Ames  
900 Dayton Avenue  
Ames IA US 50010

Sold To:

Deliveries:  
38037118

Paper, Paperboard, Fiberboard or Pulpboard,  
NOI in pkg PCF 30 or GT  
Freight Class 55  
NMFC code: 150550-05  
Carrier Service Comments:  
LTL Accessorial Comments:  
BOL Comments:  
Must make appt prior delivery.

For Delivery Appt, please contact:

Mike Blackford - 515-956-1121  
Jason Erickson - 515-956-1140

Customer POs:  
4818612591

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here.

[ Prepay & Absorb ]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.

Charges  
Advanced:\$

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	24	0	0	41,103

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per



**Bill of Lading - Short Form**  
**Original - Non Negotiable**

**Individual Bill**




Neenah Paper Michigan In  
 501 East Munising Avenue  
 Munising 49862 US

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**Ship Date : 19-JUN-24**  
**Trip/Load ID: MC202406203MCAME**  
**TMS Load #: 9094111**  
**Carrier: Traffic Tech**  
**SCAC: TFFC**  
**Trailer Number: LIVE**  
**Seal Number :**  
**Freight On Board: SHIP POINT**  
**Master Bill Ref.#: 731670**

<b>Stop Off 1</b> Consigned to: 3M Company Abrasive-Ames 900 Dayton Avenue Ames IA US 50010	Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or GT Freight Class 55 NMFC code: 150550-05 Carrier Service Comments: LTL Accessorial Comments: BOL Comments: Must make appt prior delivery.  For Delivery Appt, please contact:  Mike Blackford – 515-956-1121 Jason Erickson – 515-956-1140	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER
<b>Sold To:</b>  <b>Deliveries:</b> 38037118	<b>Customer POs:</b> 4818612591	Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.
		The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.
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		If charges are to be prepaid write or stamp here.
		<b>[ Prepay &amp; Absorb ]</b>
		Signature of Consignee
		Received \$
		To apply in prepayment of the charges on the property described here on.
		Agent or Cashier
		Per
		The signature here acknowledge only the amount prepaid.
		Charges Advanced:\$

Time Stamp						
Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	24	0	0	41,103

  
 6/20/24

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent \_\_\_\_\_  
 Driver \_\_\_\_\_  
 Date \_\_\_\_\_  
 Shipper \_\_\_\_\_  
 Per \_\_\_\_\_