

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: LDS14661334

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		300 McIntire Dr, Newark, DE 19711, USA - 4840 Eubank Rd, Henrico, VA 23231, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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**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 # LDS14661334**Thursday, June 20th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Milo Dispatch	From: Kole Slabaugh Phone: 312-465-1440 Ext.2162# Email: kslabaugh@traffictech.com
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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 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, rkeller@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 15:00 - Appointment

Valassis Direct Mail, Inc.
 300 McIntire Dr
 Newark, DE 19711

Main Phone: 302-861-3567
Contact Name:

Reference: Reference#: 4078925

Instructions: Shipper is open until 4pm for first shift. If arriving after, will have to wait until 8p for 2nd shift.
 MUST BE ON TRACKING

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Mail	38000 lbs			

2- Delivery: Friday, June 21st, 2024 08:00 - Appointment

NDS Richmond Hub
 4840 Eubank Rd.
 Richmond, VA 23231

Main Phone: 111-111-1111
Contact Name:

Reference: Reference#: 4078925

Instructions: MUST BE ON TRACKING \$100 LATE FEE.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Mail	38000 lbs			



Traffic Tech, Inc.

Global Headquarters: Chicago, IL
Canadian Headquarters: Montréal, QC
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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 # LDS14661334

Thursday, June 20th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$700.00 USD
Total:					\$700.00 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 _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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



Valassis Direct Mail, Inc.
Bill Of Lading
Inventory Org:
Newark, DE

Date: 6/19/2024 11:45 AM
Trip: 04078919-20-22-26-28
Dispatch Date:
Dispatch Time:
Date/Time printed: 6/19/2024 11:45 AM



From: Valassis Address 300 McIntire Drive Newark, DE 19711 Contact: Transportation Department 302-861-3642	To: NDS RICHMOND-HUB Address: 4840 Eubank Rd, Richmond, VA 23231 Contact: Carrier: Vehicle #: RICHMOND HUB 2 (4078925)
Freight Terms: Pre-paid Row-	

Shipment ID	Description	Quantity/ Household Count	No. Pallets/ Containers	Weight
	Shared / Solo Mail			
04078919-20-22-26-28	Shared / Solo Mail		24 PK	29,921.00
	Shared / Solo Mail			
	Shared / Solo Mail			
	Shared / Solo Mail			
Totals for Delivery:				
			24 PK	29,921.00

Departure: Driver signature: _____ Date: _____ Time: _____
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Valassis Direct Mail, Inc.
Bill Of Lading
 Inventory Org:
Newark, DE

Trip: 04078919-20-22-26-28

Dispatch Date:
Dispatch Time:
Date/Time printed: 6/19/2024 11:45 AM

Valassis.

From: Valassis
Address 300 McIntire Drive
Newark, DE 19711

Contact: *Transportation Department*
302-861-3642

To: NDS RICHMOND-HUB

To: NDS Richmond

Address: 4840 Eubank Rd, Richmond,
VA 23231

Contact:

Carrier:
Vehicle #:

RICHMOND HUB 2
(4078925)

Freight Terms: Pre-paid Row-

[illegible]

Departure:

Driver signature:

Date:

Time:

7:53am