

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: LDS14667042

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		2121 Gardner Street, Elliston, VA 24087 - 301 Page St. (TEch), Stoughton, MA 02072			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$1,800.00

**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 # LDS14667042****Wednesday, June 26th, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Bonnie Rajkovic</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 x81962#, [TeamTully@traffictech.com](mailto:TeamTully@traffictech.com).

**Contacts:**

Colleen Tully: x1948#, 312-848-7144

Joe Tully Sr: x1962#, 312-343-7976

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: Wednesday, June 26th, 2024 - First Come First Serve - 08:00 - 15:00**

Rowe Furniture, Inc  
2121 Gardner Street  
Elliston, VA 24087

**Main Phone:** 540-444-7693  
**Contact Name:**

**Reference:** Load#: tbd  
**Instructions:** Need 53 foot dry van

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Furniture	7731 lbs	1.0 Truck Load		

**2- Delivery: Thursday, June 27th, 2024 10:00 - Appointment**

Boston Interiors Inc.  
301 Page St. (TTech)  
Stoughton, MA 02072

**Main Phone:** 781-847-4600  
**Contact Name:**

**Instructions:** Apts - [recieving@bostoninteriors.com](mailto:recieving@bostoninteriors.com)  
[mike@bostoninteriors.com](mailto:mike@bostoninteriors.com)

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Furniture	7737 lbs	1.0 Truck Load		



# 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 # LDS14667042

Wednesday, June 26th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,200.00 USD
Total:					\$2,200.00 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  
jlambert@traffictech.com OR FAX BACK TO FAX#:



Rowe  
Furniture

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06/26/2024

Shipment no. 121871  
Trailer no. PTLZ244804  
Tractor no. JD - FTL  
Carrier Traffic Tech Inc

PACKING SLIP  
Stage no.  
Seal no.

0002  
3152182

## Freight Charges Prepaid

Bill-to party  
Rowe Fine Furniture, Inc  
2121 Gardner St  
Elliston VA 24087

Contact No. 540-444-7693

Ship-to party  
Boston Interiors Inc  
301 Page St  
STOUGHTON MA 02072  
USA  
Contact No. 781-847-4600

Delivery 81681575  
Sales Person Nancy Costello  
Goods issue date 06/21/2024

Item	Material	Quantity	UoM	Description	Sales Order	Item	Del Grp
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Customer P.O. 3-52367				Sold To : DONNELLY			
10	ROWCUTYARD	2	EA	Rowe Cut Yardage	1662681	10	0
	14595-49						

PRODUCT INFO (PER UNIT):

DIMS:

WT: 1.0 LB (0.5 KG)

PACKAGE/CARTON INFO (PER UNIT):

DIMS:

WT:

Total items	2	Weight	2 LB	Volume	2 FT3
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THE MERCHANDISE SHOWN ON THIS DELIVERY RECEIPT HAS BEEN RECEIVED THIS DATE; IN THE QUANTITIES SHOWN; IN GOOD CONDITION.

CONSIGNEE

DATE

Except for items explicitly noted, Rowe Fine Furniture confirms that the wood products used to construct the item(s) listed on this document meet CARB P2.



## STRAIGHT BILL OF LADING - SHORT FORM

ROWE FINE FURNITURE INC

SHIPPER NO. 121871  
DATE 06/26/2024  
CARRIER NO.

CARRIER NAME	Traffic Tech Inc	FROM:	
TO:		SHIPPER	Rowe Fine Furniture, Inc
CUSTOMER	Traffic Tech Inc	STREET	2121 Gardner Street
	111 East Wachter Drive, Suite 2500	ORIGIN	Elliston, VA 24087
ROUTE	Chicago, IL 60601	PHONE:	
PHONE:	514-343-0044-...	CONTACT:	
CONTACT:		VEHICLE NO.	PTL244804
ROUTE		DELIVERING CARRIER	
	Traffic Tech Inc		

NO. OF PIECES	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS	WEIGHT**	CLASS	CHARGES
85		NEW UPHOLSTERED FURNITURE OR PARTS AND ACCESSORIES THEREFORE PER PACKING LISTS ATTACHED	7,897.251		
85		TOTAL PIECES	TOTAL WEIGHT	7,897.251	Freight Charges Prepaid

DRIVER COPY

Mark the "X" to designate Hazardous Material as defined in Title 49 of federal regulations. When transporting hazardous materials, include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material, with appropriate UN or NA numbers, as defined in US DOT Emergency Response Communication Standard (HM-128C). Provide emergency response phone number in case of incident in the box at right.

EMERGENCY  
PHONE NO.

If the shipment moves between time periods by a carrier by water, the law requires that the bill of lading state whether it is "loaded" or "shipper's weight".

C.O.D. FEE  
PREPAID \$ ☐  
COLLECT \$ ☐

REMIT C.O.D. TO:

C.O.D.  
AMT. \$TOTAL  
CHARGES \$

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing, the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ PER

Subject to section T of conditions, 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.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated which said carrier (the word carrier being understood throughout this 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 to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all of any said property over all or any portion of said route to destination as to each party at any time interested in all of any said property, the every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is 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 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.

\*This is to certify that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the department of transportation.

SHIPPER - ROWE FINE FURNITURE INC

CARRIER

PER



PER

DATE

PERMANENT POST OFFICE ADDRESS OF SHIPPER

2121 Gardner St.  
Elliston, Va 24087SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF  
LADING APPROVED BY INTERSTATE COMMERCE COMMISSION

Except for items explicitly noted, Rowe Fine Furniture confirms that the wood products used to construct the item(s) listed on this document meet CARB P2.



# STRAIGHT BILL OF LADING - SHORT FORM

ROWE FINE FURNITURE INC

SHIPPER NO. 121871  
DATE 06/26/2024  
CARRIER NO.

CARRIER NAME	Traffic Tech Inc	FROM:	Rowe Fine Furniture, Inc
TO:		SHIPPER	2121 Gardner Street
CUSTOMER	Traffic Tech Inc	STREET	Elliston, VA 24087
ROUTE	111 East Wachter Drive, Suite 2500	ORIGIN	
PHONE:	Chicago, IL 60601	PHONE:	
CONTACT:	514-343-0044-...	CONTACT:	
ROUTE		VEHICLE NO.	PTLZ244804
DELIVERING CARRIER	Traffic Tech Inc		

NO. OF PIECES	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS	WEIGHT**	CLASS	CHARGES
85		NEW UPHOLSTERED FURNITURE OR PARTS AND ACCESSORIES THEREFORE PER PACKING LISTS ATTACHED	7,897.251		
85		TOTAL PIECES	TOTAL WEIGHT	7,897.251	Freight Charges Prepaid

DRIVER COPY

<p>Mark the "X" to designate Hazardous Material as defined in Title 49 of Federal regulations. When transporting hazardous materials, include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material, with appropriate UN or NA numbers, as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident in the box at right.</p>		<p>EMERGENCY PHONE NO.</p>	<p>If the shipment moves between two ports by a carrier or vessel, the law requires that the bill of lading shall state whether it is "carriers" or "shipper's" weight.</p>	<p>C.O.D. FEE PREPAID \$ <input type="checkbox"/> COLLECT \$ <input type="checkbox"/></p>
<p>REMIT C.O.D. TO:</p>		<p>C.O.D. AMT. \$</p>	<p>TOTAL CHARGES \$</p>	
<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p> <p>\$ PER</p>		<p>Subject to section T of conditions, 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.</p>		
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated which said carrier (the word carrier being understood throughout this 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 to deliver to another carrier on the route to said destination. It is mutually agreed as in uniform freight classifications in effect on the date hereof, (if this is 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 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.</p>				
<p>*This is to certify that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the department of transportation.*</p>				
<p>SHIPPER - ROWE FINE FURNITURE INC</p> <p>PER <i>Patricia L. Lander</i></p> <p>PERMANENT POST OFFICE ADDRESS OF SHIPPER 2121 Gardner St. Elliston, Va. 24087</p>		<p>CARRIER</p> <p>DATE <i>June 26, 2024</i></p> <p>SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY INTERSTATE COMMERCE COMMISSION</p>		

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