Royal 3inc.

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

TOTAL	
\$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 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

www.traffictech.com

## Carrier/Supplier Confirmation # LDS14667042

Wednesday, June 26th, 2024

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Fax: Contact: Bonnie Rajkovic

From: Julian Lambert Phone: 312-465-1440 Ext.2148# Email: ilambert@traffictech.com

## **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.

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: Wee	dnesday, June 26th, 2024 - Firs	t Come First Serve - 08:0	0 - 15:00	
Rowe Furnitur 2121 Gardner Elliston, VA 24	Street		Phone: 54 act Name:	0-444-7693
Reference: Instructions:	Load#: tbd 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: The	ursday, June 27th, 2024 10:00 -			
Boston Interio	are Inc	Main	Phone: 78	1-847-4600

Boston Interio 301 Page St. ( Stoughton, M	TTech)	Mai	n Phone: tact Name:	781-847-4600
Instructions:	Apts - recieving@bostoninteriors.com mike@bostoninteriors.com			
<b>Qty</b> 1.0 Truck Load	Freight Items Furniture	<b>Weight</b> 7737 lbs	Equivalent Size Class	s NMFC#



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	r 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.

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

WE Furniture				P	age 1 6/26/2024
ME. Furniture	PA	CKING SLIP	0002	0	6/26/2024
Shipment no. 12187 PTLZ24	1	tage no. eal no.	3152182		
Tractor no. JD - H	TL ic Tech Inc			orde	s Prepaid
Carrier Trails			Freight Ch	arye	5110
Ship-to party Boston Interiors Inc			Rowe Fine Furniture, Inc 2121 Gardner St Elliston VA 24087		
301 Page St STOUGHTON MA 02072 USA			Contact No. 540-444-769	3	
Contact No. 781-847-4600					
Delivery81681575Sales PersonNancy CostelloGoods issue date06/21/2024			Sales Order	Item	Del Grp
Item Material Quar	ntity UoM Desc	cription			
Customer P.O. 3-52367		Sold To : D	ONNELLY 1662681	10	0
10 ROWCUTYARD 14595-49	2 EA Row	e Cut Yardage	1002001	10	•
PRODUCT INFO (PER UNIT): DIMS:					
WT: 1.0 LE	3 (0.5 KG)				
PACKAGE/CARTON INFO (PEF DIMS:	R UNIT):				
WT:					
Total items 2 Weight 2	LB Volume	2 FT3			
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					COOD CONDITION.
SIGNEE	DATE				
or items explicitly noted, Rowe Fine Furniture confirms that					
that a second runniture confirms that	the wood and i				

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TE	Chicago ,	IL 000	01	PHO	ONE:			- 110
NE:	514-343-004				NTACT:	Caribea	VEHIC	LE NO. 244804
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being understood through	out this contract as meaning any perso	n or corporation in possessi	on of the property under the contra	act) agrees to carry to its usu	a place of beivery at	salo describion, if on its route, other priorities and be subject	to all the terms and conditions of	of the uniform domestic straight Bill of Lading set for
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