

**Bill to:**

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

Invoice Date: 07/15/2024  
Invoice #: #LDS14692413  
Terms: NET 30  
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2024		100 Constitution Dr, McDonough, GA 30253, USA - 9000 W Marlboro Rd, Farmville, NC 27828, USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 # LDS14692413****Friday, July 12th, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Marisa Serano ext. 103,630-485-7370</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:**

**DEFAULT CARRIER INSTRUCTIONS VIA OUR RATE AGREEMENT - IMPORTANT-MUST READ-** Upon loading cargo, you acknowledge and agree to our terms of carriage. IN THE EVENT THAT A CANCELLATION OCCURS, TRAFFIC TECH IS NOT LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL LOSSES, INCLUDING LOSS OF REVENUE RELATED TO BACKHAULS, RELOADS, ETC. A form of automated tracking is required on ALL shipments. If detention occurs and you have refused to provide tracking - your request for additional funds will be denied. ELD tracking is MANDATORY when hauling any HIGH VALUE cargo. Notwithstanding the provisions of the bill of lading, all goods are subject to inspection upon delivery. It is the driver's responsibility to obtain a signed POD, and it is IMPERATIVE that the driver signs off appropriately, including the name of the company that they represent. Please be advised that an ELD report may be requested should any suspicious activity be reported. Failure to comply with our terms and conditions may result in non-payment. Bonded shipments: Carrier must submit Stamped ACI and POD to Traffic Tech within 24 hours of unloading. Carrier will be liable for any fines/penalties for failure to comply. Carrier agrees to contact Traffic Tech immediately with any bond related issues.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167 x81983#, [teamspot@traffictech.com](mailto:teamspot@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: Saturday, July 13th, 2024 08:30 - Appointment**

**IFCO SYSTEMS N.A., INC.**  
100 CONSTITUTION DRIVE, SUITE  
McDonough, GA 30253

**Main Phone:** 770-957-1136  
**Contact Name:**

**Reference:** Order#: 0282856676; PO#: 56422

**Instructions:** Teamspot@traffictech.com must be notified of any delays in loading/unloading 30 minutes prior to detention as it occurs or detention may be denied.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	clean plastic bins on pallets	43400 lbs			

**2- Delivery: Monday, July 15th, 2024 - First Come First Serve - 08:00 - 12:00**

**HAM PRODUCE LLC**  
9000 West Marlboro Road  
Farmville, NC 27828

**Main Phone:** 252-747-8200  
**Contact Name:**

**Reference:** Order#: 0282856676; PO#: 56422

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	clean plastic bins on pallets	43400 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 # LDS14692413

Friday, July 12th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,150.00 USD
Total:					\$1,150.00 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 Marisa Serano

TRAILER#: \_\_\_\_\_

TRACTOR#: \_\_\_\_\_

Driver: \_\_\_\_\_

DRIVER'S CELL#: \_\_\_\_\_

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







Ship From  
IFCO SYSTEMS McDonough  
100 Constitution Dr, Ste B  
McDonough GA 30253

Bill of Lading Number : 0282856676  
Pro Num :

Ship To  
Ham Produce, LLC  
9000 West Marlboro Road  
FARMVILLE NC 27828

Carrier: Traffic Tech Inc.

Trailer#: H03259  
Seal#(s): 21024574 SCAC: TFFC

Third Party Freight Charges Bill To  
IFCO SYSTEMS US, LLC  
3030 North Rocky Point Drive, Suite 300  
Tampa, FL 33607 USA

Freight Charge terms : (freight charges are prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

Purchase Order Number: 56422

Special Instructions:

## CUSTOMER ORDER INFORMATION

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
Order#: 0282856676	9,360	41,184	N	
Order#: 0282856676		2,160	Y	
Grand Total	9,360	43,344		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMCA Item 360		
QTY	MAT	QTY	UOM			
48	PAL	9,360	PCS	6419W Wood Style RPCs for Food	43,344	
48		9,360		GRAND TOTAL	43,344	

Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per

COD Amount : \$0.00

Fee Terms : Collect ☐ Prepaid ☐

Customer check acceptable : ☐

NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

Received, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all the applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

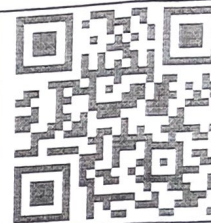
CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



## BILL OF LADING Page: 1/1



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IFCO SYSTEMS McDonough  
100 Constitution Dr, Ste B  
McDonough GA 30253

Bill of Lading Number : 0282856676  
Pro Num :

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