



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

Invoice Date: 07/18/2024
Invoice #: LDS14692505
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		5705 General Washington Dr, Alexandria, VA 22312, USA - 16900 S Halsted St, Harvey, IL 60426, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # LDS14692505

Tuesday, July 16th, 2024

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Conner Smith, 708-303-5150 Reference: Trailer#: W94933; Truck#: 849 Driver: JONATHAN 7863122845	Fax:	From: Luis Brito Phone: 312-465-1440 Ext.2133# Email: lbrito@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van (Tail Gate Delivery, Exclusive, Pallet Jack, Driver Assist in Unloading)
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, teamJButtermore@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: Tuesday, July 16th, 2024 - First Come First Serve - 14:30 - 16:00

Tile Optima
5705 E General Washington Dr
Alexandria, VA 22312

Main Phone: 703-256-5650
Contact Name:

Instructions: PRODUCT NOT READY UNTIL 230PM

DRIVER ASSIST
WILL MEET DRIVER ONSITE FOR DELIVERY

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
16.0 Pallets	Tile	40000 lbs			



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Tuesday, July 16th, 2024

2- Delivery: Wednesday, July 17th, 2024 - First Come First Serve - 12:00 - 17:00

MIAN HOSPITALITY SOLUTIONS
16900 S HALSTED STREET
Harvey, IL 60426

Main Phone: 111-111-1111
Contact Name:

Instructions: LIFTGATE TRUCK WILL MEET AT DELIVERY TO UNLOAD

DRIVER ASSIST
NO DOCK ON SITE

ONSITE CONTACT OMER- 612-636-3252

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
16.0 Pallets	Tile	40000 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$600.00 USD
Guaranteed Service	OTD				\$250.00 USD
Tech Tracking Compliance	ALWAYS				\$250.00 USD
Total:					\$1,100.00 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 Conor Smith

TRAILER#: W94933

TRACTOR#: 849

Driver: Jonathan

DRIVER'S CELL#: 786-312-3845

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



BILL OF LADING NOT NEGOTIABLE

PAGE 1 OF 1

SHIP FROM	PRO NUMBER	SHIP DATE
Tile Optima 5705 E General Washington Dr Alexandria, VA 22312 Tel. : 703-256-5650	BARCODE SPACE	07/16/2024
Freight on board ☐		BILL OF LADING # 14692505

SHIP TO	DELIVERY REFERENCES
MIAN HOSPITALITY SOLUTIONS 16900 S HALSTED STREET Harvey, IL 60426 Tel. : 111-111-1111	
Freight on board ☐	

CARRIER	CARRIER REFERENCES
Brz SCAC # : RIKN SEAL # : TRAILER # : W94933	Truck# : 849

CUSTOMS BROKER	3rd PARTY FREIGHT CHARGES BILL TO	FREIGHT CHARGE ITEMS
Tel. : Clearing for :	Traffic Tech, Inc. 16711 Trans-Canada Highway Kirkland, QC, H9H 3L1 Tel. : 514-343-0044 Toll free : 800-663-4721 Quote ID Number :	COLLECT ☐ PREPAID ☐ 3 RD PARTY ☒ Traffic Tech, Inc.

SPECIAL INSTRUCTIONS
Delivery 07-17-2024 12:00 PM to 5:00 PM LIFTGATE TRUCK WILL MEET AT DELIVERY TO UNLOAD DRIVER ASSIST NO DOCK ON SITE ONSITE CONTACT OMER- 612-636-3252

Received by Sam
07/18/2024

Delivery 07/17/24
Check in 9:00 AM
Check out 07/18/24
6:00 PM

SHIPPER'S PARTICULARS OF GOODS													
HANDLING UNIT			COMMODITY DESCRIPTION				LTL ONLY						
QTY	TYPE	WEIGHT	HAZ MAT	Commodities requiring special or additional care of attention in handling slowing must be so marked and packaged as to ensure safe transportation with ordinary care.				LENGTH	WIDTH	HEIGHT	NMFC #	CLASS	
16.0	Pallets	40000 lbs	☐	Tile	22x27								

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS SPECIFICALLY STATED BY THE SHIPPER TO BE \$	COD AMOUNT \$:
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RECEIVER SIGNATURE: _____ DATE: _____	RECEIVING STAMP SPACE	FEE TERMS COLLECT: ☐ PREPAID: ☐
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RECEIVED SUBJECT TO CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE	CUSTOMER CHECKS ACCEPTABLE:
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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.	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 the freight and all other lawful charges.
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SHIPPER SIGNATURE: _____ DATE: _____	SHIPPER (CONSIGNOR) SIGNATURE: _____
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and 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.	

CARRIER SIGNATURE: _____

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT IS APPLICABLE

TRAILER LOADED BY: ☐ SHIPPER ☐ DRIVER	FREIGHT COUNTED BY: ☐ SHIPPER ☐ DRIVER (Pallets said to contain) ☐ DRIVER (Pieces)
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TRAFFIC TECH, INC IS A BROKER AND NOT A CARRIER.
IT'S LIABILITY FOR ALL SHIPMENTS WILL BE SUBJECT TO TRAFFIC TECH'S TERMS AND CONDITIONS THAT COULD BE FOUND AT: <https://traffictech.com/client-terms-and-conditions/#otr>