

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 07/23/2024 Invoice #: #LDS14699311 Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1 Sediver Way, West Memphis, AR 72301 - Anixter WHSE, 11400 Washington Hwy, Receiving Docks 3-7, Ashland, VA 23005			
			1	\$2,500.00	\$2,500.00

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\$2,500.00

## 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

From: Julian Lambert

Payment Inquiries: AP@traffictech.com

## Carrier/Supplier Confirmation # LDS14699311

Monday, July 22nd, 2024

To: Royal3 Inc

Location: Chicago, IL Phone: 630-485-7370 Contact: Bonnie Raikovic

Fax:

Phone: 312-465-1440 Ext.2148#

Email: jlambert@traffictech.com

### **Shipment Information / Instructions**

**Equipment:** Dry Van (53', Barn Doors, Load Bars, Straps, Exclusive)

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.

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: Monday, July 22nd, 2024 - First Come First Serve - 08:00 - 16:00

SediverMain Phone:312-465-14401 Sediver WayContact Name:Liz Reams

West Memphis, AR 72301

**Reference:** PO#: 2561757-00; Release#: 3100061780; Sales Order#: 2100021285

**Instructions:** Dry van: Carrier must have two safety straps or load bars present to secure the load.

FCFS 800-1600

\*\*Failure to provide proper load bracing equipment will result in pick up refusal\*\*

Across the street from the Family Dollar store!

stops shipping at 11 AM on Friday

Qty Freight Items Weight Equivalent Size Class NMFC#

44.0 Pallets Insulators 41800 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 # LDS14699311

Monday, July 22nd, 2024

2- Delivery: Tuesday, July 23rd, 2024 - First Come First Serve - 07:00 - 14:00

Anixter WHSE Main Phone: 804-226-8232

11400 Washington Hwy, Receiving Docks 3-7 Contact Name:

Ashland, VA 23005

Reference: PO#: 2561757-00; Release#: 3100061780; Sales Order#: 2100021285

Instructions: FCFS 700-1400

Qty Freight Items Weight Equivalent Size Class NMFC#

44.0 Pallets Insulators 41800 lbs

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,500.00 USD
				Total:	\$2,500.00 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#:



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11400 Washington Hwy Receiving Docks 3-7		
Ashland, VA 23005		
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