

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 07/24/2024 Invoice #: #LDS14700166 Terms: NET 30 Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		Tranzonic, 2530 Westcott Blvd, Knoxville, TN 37931 - Heartside Food Solutions, 720 Center Ave, Carol Stream, IL 60188			
	3/2024		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

# Carrier/Supplier Confirmation # LDS14700166

Dry Van

1.0 Truck Load

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

#### Monday, July 22nd, 2024

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: John Djordjevic

Fax:

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

#### **Shipment Information / Instructions**

Equipment: Shipment Size:

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, TeamAdunham@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: Tue	esday, July 23rd, 2024 - First Come F	irst Serve - 08:00 - 18:00
Tranzonic 2530 Westcot Knoxville, TN		Main Phone: 865-690-6400 Contact Name:
Reference: Instructions:	Confirmation#: 2407228335; Order#:	SL005108618; PO#: 4600522572; Shipment#: 37410935SN
Qty	Freight Items	Weight Equivalent Size Class NMFC#
20.0 Pallets	PPE Equipment	10000 lbs
Hearthside Fo 720 Center Av Carol Stream,	/e	Main Phone: 630-588-5100 Contact Name:
Reference: Instructions:	Confirmation#: 2407228335; Order#: 32407228335	SL005108618; PO#: 4600522572; Shipment#: 37410935SN
Qty	Freight Items	Weight Equivalent Size Class NMFC#
20.0 Pallets	PPE Equipment	10000 lbs



Traffic Tech, Inc.

Global Headquarters: Chicago, IL Canadian Headquarters: Montréal, QC Asia Headquarters: Shanghai, China

www.traffictech.com

## Carrier/Supplier Confirmation # LDS14700166

**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

### Monday, July 22nd, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,100.00 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\_\_\_\_\_\_John Djordjevic\_\_\_\_\_\_\_TRAILER#:\_\_\_\_\_\_\_TRACTOR#:\_\_\_\_\_\_

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

DRIVER'S CELL#:

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



						Bil	l of la	aing	- Alexandre				
Date: 7	/23/202	4							Page	1			
			Shir	From				Bill of La	ading N	umber: E	3L000652462		
treet: 2:	CP Indust 530 West e/ZIP: Kno P0006524	cott Blvd	N 37024	115.4	1. 1.						BL000652462		
				ір То				Carrier I		RAFFIC			
Street: 72	20 Center	Ave, MA	AIN DOO	CAROL ST R, ., 60188, U				Serial nu SCAC: 1	mber(s)	: 154747LN	2863169		
	1	hird Pa	arty Freid	ght Charge	es Bill to								
Street: P	ranzonic o O Box 23	o Trans 000	sportation								47054747LN		
	Instructio									Terms (	Freight charges are prepaid u		herwise):
								Prepaid:			Collect:	3rd Party:	
				- 3.8.3.4						lading wit	th attached underlying bi	ins or lading.	-
						Custor	ner Orc	ler Inforr		et(Clic			
Custom	er Order N	lumber				Packa	ages	Weight		et/Slip le one)	Additional Shipper In	formation	
							16	640.00	Y	N			
4600522	2572						864	9,763.2 0	$\odot$	N			
									Y	N			
Grand 1	Total			- the second			880	10,403.	1				
and the second	CH INTERNA	-				C	arrier Ir	nformatio	n			and the second	
Handlin	ng Unit	Pac	kage									LTL C	nly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commeditie	ed and pac	kaged as to	dditional ca ansure safe	ire or attenti transportal	on in handling or stowing must ion with ordinary care. See	NMFC	Class
16	Pallet												
		864		9,763.2		Cloth, Fa	abric, Dr	y Goods o	or Textile	es or bales/rolls	49260S5	125	
		16		640.00		Pallets, s	shipping	, molded	wood fib	er or woo	od particles	150345	70
		880		10,403. 20		Grand T	otal						
16		roperty as fi	ollows: The seeding	s are required agreed or dec	per	t the property	is specifica	F		s: Collect		mer check acce	eptable
Where the declared	value of the p the shipper to		ty limitat	tion for los	s or dam	age in this	shipm	ent may t	e appli	cable. Se	e 49 USC § 14706(c)(1)	(A) and (B).	
Where the declared	value of the p the shipper to	e: Liabili	-		s that have b	een agreed	The ca and all	other law	ful fees.	ke deliver	ry of this shipment without	it payment of c	harges
Where the declared is stated by Received upon in w classifica	value of the p the shipper to Note , subject to in writing betwee stions, and ruli	dividually d n the carrie es that have	etermined ra r and shippe s been estat	rtes or contract r. If applicable lished by the c tate and federa	otherwise to arrier and and	available to	Shipp	er Signat	ure				1000
Where the declared i stated by Received upon in w classification Shipp This is k	value of the p the shipper to Note a, subject to in miting betwee shons, and rub ver, on reques er Signatu	dividually d in the carrie es that have it, and to all ure/Date	etermined ra r and shippe a been estab applicable s applicable s	r, if applicable, lished by the c tate and federa	otherwise to arrier and and regulations	Loaded:	Freigh By s By c	er Signat at Counte shipper driver/palk driver/piec	d: ets said	to contain	Carrier Signature/ Carrier acknowledges rec placards Carrier certifies	eipt of packages as	nd require

Galaxy S20 5G

1							ill of la	of lading							
Date: 7/23/2024									Page 1						
			Ship	From				Bill of L	ading N	lumber:	BL	000652462			
Name: CCP Industries Street: 2530 Westcott Blvd City/State/ZIP: Knoxville, TN, 37931, USA SID#:SHP000652459 - SL005108618								BL000652462							
Ship To Name: Hearthside Food Solutions - CAROL STREAM Street: 720 Center Ave, MAIN DOOR, City/State/ZIP: CAROL STREAM, IL, 60188, USA CID#:								Carrier Name: TRAFFIC TECH Trailer number: 2863169 Serial number(s): 2863169 SCAC: TRAF Pro number: 47054747LN							
Street: F	Tranzonic PO Box 23	c/o Tran 3000	sportation	ght Charg n Insight 0230, USA								47054747LN			
	Instructi									Terms	(Frei	ght charges are prepaid u		therwise):	
								Prepaid:		lading w	ith a	Collect: attached underlying bil	3rd Party:		
	2					Custo	mer Orde	2	S. Sectores	ading v					
Custom	ner Order	Number					ages	Weight Pallet/Slip (circle one) Additional Shipper In				formation			
							16	640.00	Y	N					
4600522	2572						864	9,763.2 0	$\odot$	N					
									Y	N					
Grand	Total						880	10,403. 20		i hard					
			2			C	arrier Inf	formatio	n						
	ng Unit		kage								1.12		LTL		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commoditie be so mark	es requiring s	scription special or additional care or attention in handling or slowing in kaged as to ensure safe transportation with ordinary care. See item 360					NMFC	Class	
16	Pallet			0.762.0	1										
		864		9,763.2 0		Cloth, Fa	abric, Dry HEAR	Goods o	FOOD	s in box	es o	r bales/rolls	49260S5	125	
		16		640.00		Pallets,	Pallets, shipping monthe and the particles 2 4.						2 150345	10 1. 5	
B						BY:	Esband Markine Aptili						HAH13		
16		880		10,403.		Grand T	[otal	100	wid	aby	14	-		1173	
Where the declared vi	alue of the pri	dent on val	llows: 'The a	20 are required to gread or deck	ared value of	lically in writin	to the agreed	,	OD Am				0	149:5	
stated by th	he shipper to	be not exce	eding		per			Fe		s: Collec		Prepaid 0 Custon 9 USC § 14706(c)(1)	her check ac	ceptable 8	
upon in wri classificatio	subject to ind iting between ons, and rules	ividually det the carrier a	termined rate and shipper, been establis	es or contracts if applicable, o shed by the ca de and federal	that have be otherwise to t	en agreed	The carr and all o		not mai			f this shipment withou		charges	
	Signatur				Trailer L By shi	ipper	0 By sh	Counted		to contai	in	Carrier Signature/			
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.							y by criteriphotos pi					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response golidebook or equivalent documentation in the vehicle. Property described above is received in good			

Galaxy S20 5G