



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			
			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 # LDS14700166**Monday, July 22nd, 2024**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: John Djordjevic	From: Julian Lambert Phone: 312-465-1440 Ext.2148# Email: jlambert@traffictech.com
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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, 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: Tuesday, July 23rd, 2024 - First Come First Serve - 08:00 - 18:00

Tranzonic
2530 Westcott Blvd
Knoxville, TN 37931

Main Phone: 865-690-6400
Contact Name:

Reference: Confirmation#: 2407228335; Order#: SL005108618; PO#: 4600522572; Shipment#: 37410935SN
Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
20.0 Pallets	PPE Equipment	10000 lbs			

2- Delivery: Wednesday, July 24th, 2024 11:30 - Appointment

Hearthside Food Solutions
720 Center Ave
Carol Stream, IL 60188

Main Phone: 630-588-5100
Contact Name:

Reference: Confirmation#: 2407228335; Order#: SL005108618; PO#: 4600522572; Shipment#: 37410935SN
Instructions: 2407228335

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
20.0 Pallets	PPE Equipment	10000 lbs			



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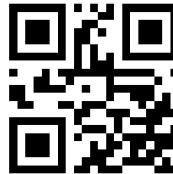
Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,100.00 USD
Total:					\$1,100.00 USD

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#:



Bill of lading

Date: 7/23/2024

Page 1

Ship From		Bill of Lading Number: BL000652462	
Name: CCP Industries Street: 2530 Westcott Blvd City/State/ZIP: Knoxville, TN, 37931, USA SID#: SHP000652459 - SL005108618		 BL000652462	
Ship To		Carrier Name: TRAFFIC TECH	
Name: Hearthside Food Solutions - CAROL STREAM Street: 720 Center Ave, MAIN DOOR, City/State/ZIP: CAROL STREAM, IL, 60188, USA CID#:		Trailer number: Serial number(s): 2863169 SCAC: TRAF Pro number: 47054747LN	
Third Party Freight Charges Bill to		 47054747LN	
Name: Tranzonic c/o Transportation Insight Street: PO Box 23000 City/State/ZIP: Hickory, NC, 28603-0230, USA		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Special Instructions: Bryanna			
Customer Order Information			
Customer Order Number	Packages	Weight	Pallet/Slip (circle one)
	16	640.00	Y N
4600522572	864	9,763.20	(Y) N
			Y N
Grand Total	880	10,403.20	
Carrier Information			
Handling Unit	Package	Weight	LTL Only
Qty Type Qty Type	Weight HM (X)	Commodity Description	NMFC Class
16 Pallet			
	864	9,763.20	Cloth, Fabric, Dry Goods or Textiles in boxes or bales/rolls
	16	640.00	Pallets, shipping, molded wood fiber or wood particles
16	880	10,403.20	Grand Total
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 _____ per _____.		COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts 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 applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
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.	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bill of lading

19

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4600522572	864	9,763.20	(Y) N
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Grand Total	880	10,403.20	
Carrier Information			
Handling Unit	Package	Weight	LTL Only
Qty Type	Qty Type	Weight	NMFC Class
16 Pallet			
	864	9,763.20	
	16	640.00	
16	880	10,403.20	
Grand Total			
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Shipper Signature/Date		Shipper 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.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	
		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	