

**Bill to:**

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

Invoice Date: 07/30/2024
Invoice #: #LDS14706864
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		1621 W Market St, Logansport, IN 46947 - 4660 Early Road, Mount Crawford, VA 22841			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # LDS14706864**Monday, July 29th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Milo Dispatch	From: Steven Washington Phone: 312-820-1065 Ext.1902# Email: SWashington@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, kathleen.oconnor@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: Monday, July 29th, 2024 - First Come First Serve - 08:00 - 13:30

Indiana Dimension
1621 W Market St
Logansport, IN 46947

Main Phone: 574-739-2319
Contact Name:

Instructions: FCFS 8:00AM TO 1:30PM

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	40K lbs Building Material	40000 lbs			

2- Delivery: Tuesday, July 30th, 2024 - First Come First Serve - 08:00 - 15:00

Classic Distribution
4660 Early Road
Mount Crawford, VA 22841

Main Phone: 540-438-5973
Contact Name:

Instructions: FCFS 0800-1500

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	40K lbs Building Material	40000 lbs			



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Canadian Headquarters: Montréal, QC
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Billing Address:

Traffic Tech, Inc.
111 E. Wacker Drive, Ste 2500
Chicago, IL, 60601, United States
Document Submission: paperwork@traffictech.com
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Carrier/Supplier Confirmation # LDS14706864

Monday, July 29th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,100.00 USD
Total:					\$2,100.00 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 _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

F5007 REV. A 11.11.96
CLASSI.124864.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper NO: 19637

Carrier NO:

Date : 29-JUL-24

CARRIER: COMMERCIAL 19637

TO: CLASSIC DISTRIBUTION INC	FROM: IDI				
On Collect on Delivery shipments, the letters COD must appear before consignee's name - - or as otherwise provided in item 430 Sec 1					
Street 4660 EARLY ROAD	Street 1621 W. MARKET				
Destination MT. CRAWFORD VA Zip Code 22841	Origin LOGANSFORT IN Zip Code 46947				
Phone 540-438-5973	Vehicle Number				
NO Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight	Class Or Rate	Chk	Charges (Carrier Use Only)

39

ENGC

Order

PO: 3644 PO: 3757

PO: 3743 PO: 3758

PO: 3764

PO: 3784

PO: 3785

PO: 3750

PO: 3751

PO: 3756

PO: 3754

PO: 3755

36
35 Pallets
3 Hand Packs
TSCA Title VI compliant
CPA ECC 4-11 compliant

REMIT

COD TO:
ADDRESS

COD AMT \$

COD FEE:

☐ Prepaid
☐ Collect

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, 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 freight and all other lawful charges.

TOTAL
CHARGES:

FREIGHT CHARGES

FREIGHT PREPAID
except when
box at right
is checked

☐ Check box
if charges
are to be
collected

\$ _____ per _____

Signature of Consignor

RECIEVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ID: LOGANSFORT IN 46947

PER

EMERGENCY RESPONSE

TELEPHONE NUMBER

CARRIER X

PER X

DATE X

Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604).

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

F5007 REV. A 11.11.96
CLASSI.124864.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper NO: 19637

Carrier NO:

Date : 29-JUL-24

CARRIER: COMMERCIAL 19637

TO: CLASSIC DISTRIBUTION INC

FROM: IDI

On Collect on Delivery shipments, the letters COD must appear before consignee's name - or as otherwise provided in item 430 Sec 1

Street 4660 EARLY ROAD

Street 1621 W. MARKET

Destination MT. CRAWFORD VA

Zip Code 22841

Origin LOGANSPORT IN

Zip Code 46947

Phone 540-438-5973

Vehicle Number

NO Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight	Class Or Rate	Chk	Charges (Carrier Use Only)
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39

ENGC

36
35 Pallets
3 Hand Packs

TSCA Title VI compliant
CPA ECC 4-11 compliant

Order

PO: 3644 PO: 3757

PO: 3743 PO: 3758

PO: 3764

PO: 3784

PO: 3785

PO: 3750

PO: 3751

PO: 3756

PO: 3754

PO: 3755

11956

REMIT

COD TO:

ADDRESS

COD AMT \$

COD FEE:

☐ Prepaid

☐ Collect

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Subject to Section 7 of the conditions, 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 freight and all other lawful charges.

TOTAL CHARGES:

FREIGHT CHARGES

FREIGHT PREPAID
except when
box at right
is checked

☐ Check box
if charges
are to be
collected

\$ _____ per _____

Signature of Consignor

RECIEVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ID# LOGANSPORT IN 46947

PER

EMERGENCY RESPONSE

TELEPHONE NUMBER

CARRIER X

PER X

DATE X

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Peggy Kaplinger

7-30-24