Royal 3inc.

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	ľ

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 # LDS14706864

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 29th, 2024

To: Royal3 IncFrom: Steven WashingtonLocation: Chicago, ILPhone: 312-820-1065 Ext.1902#Phone: 630-485-7370Fax:Contact: Milo DispatchEmail: SWashington@traffictech.com

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 469	47		n Phone: 574-739-2319 tact Name:
Instructions: FCF	S 8:00AM TO 1:30PM		
Qty	Freight Items	Weight	Equivalent Size Class NMFC#
1.0 Truck Load	40K lbs Building Material	40000 lbs	
2- Dolivory: Tuosday	, July 30th, 2024 - First Come Firs	st Sorvo - 08:00	15.00
Classic Distribution 4660 Early Road Mount Crawford, V	1	Mai	Phone: 540-438-5973 tact Name:
Instructions: FCF	S 0800-1500		
Qty	Freight Items	Weight	Equivalent Size Class NMFC#
1.0 Truck Load	40K lbs Building Material	40000 lbs	



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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 reulgations of the Department of Transportation,

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F5007 REV. A 11.11.96 CLASSI.124864.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Shipper NO: 19637 Carrier NO: CARRIER: COMMERCIAL 19637 Date : 29-JUL-24 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 4660 EARLY ROAD Street 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 Weight Class Chk Or Rate Kind of Packaging, Description of Articles Charges Units Special Marks and Exceptions (Carrier Use Only) 39 ENGC 11956 Order 36 PO: 3644 PO: 3757 T Pallets PO: 3743 PO: 3758 S Hand Packs PO: 3764 PO: 3784 TSCA Title VI compliant PO: 3785 CPA ECC 4-11 compliant PO: 3750 PO: 3751 PO: 3756 PO: 3754 PO: 3755 REMIT COD FEE: COD TO: Prepaid COD AMT \$ ADDRESS 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 Subject to Section 7 of the conditions, if this shipme 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 Check box if charges are to be except when box at right is checked \$ 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 (contrints and condition-of-centents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier their gunderstood throughout this contracting meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said property understood throughout of lading terms and conditions in the governing classification on the route to shift estimation. It is mutually agreed as to each carrier of all or any of, said property over all or any ports of a lor appropriation of 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 are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER IDI LOGANSPORT IN 46947 9.10 CARRIER X PER X PER EMERGENCY RESPONSE DATE X TELEPHONE NUMBER 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 (1 72 604).

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

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