

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: LDS14706865

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		231 Tomahawk Industrial Park, Lynchburg, VA 24502, USA - 88 E 48th St, Holland, MI 49423, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # LDS14706865**Tuesday, July 30th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Milo Dispatch	Fax:	From: Kayleigh Taylor Phone: 919-237-1301 Ext.1862# Fax: 877-509-0393 Cell: 919-885-3373 Email: KTaylor2@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van (53', Barn Doors, 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.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-789-8813 x81851#, TeamChrisW@traffictech.com.

Contacts:

Blair Clay: x1857#, 919-302-9167
Kayleigh Taylor: x1862#, 919-885-3373
Chris Williams: x1851#, 919-780-8805

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 30th, 2024 - First Come First Serve - 08:00 - 15:00

Hanwha Azdel
231 Tomahawk Industrial Park
Lynchburg, VA 24502

Main Phone: 434-237-5947
Contact Name:

Instructions: FCFS

MACROPOINT OR Tracking link required!

Please use ref # to check in with!
Any issues or delays please let us know ASAP!

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Auto parts	40000 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 # LDS14706865

Tuesday, July 30th, 2024

2- Delivery: Wednesday, July 31st, 2024 - First Come First Serve - 08:00 - 17:00

Motus - Holland Integrated Technologies
88 East 48th Street
Holland, MI 49423

Main Phone: 616-422-7557
Contact Name:

Instructions: Dock 6 or 7.

Any issues or delays please let us know ASAP!

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Auto parts	40000 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,300.00 USD
Total:					\$1,300.00 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 Milo Morrison TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

DISPATCH: PLEASE SIGN AND EMAIL BACK TO
KTaylor2@traffictech.com OR FAX BACK TO FAX#: 877-509-0393



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

FROM

 Hanwha Azdel

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7.

At Lynchburg, VAShipper's No. 236730Royal 3

CARRIER

Shipment Doc. 423452Consigned to: 1001142

(Mail or street address of consignee. For purposes of notification only.)

Motus Integrated Technologies88 East 48th St.Holland 49423USA

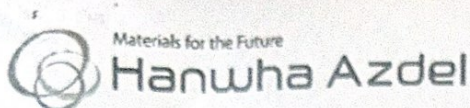
Route

Car or
Vehicle InitialsNo. 244745

No. Packages	Kind of Package, Description of Articles. Special Marks, and Exceptions.	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges.
14	PKGS, SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION	
*WEIGHT IN LBS (SUB. TO CORRECTION) 27,219		
		Hanwha Azdel, Inc. (Signature of Consignor)
		Collect
		DO NOT REMOVE FROM PALLETS. THIS TRAILER NOT TO MOVE VIA T.O.F.C. SERVICE
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		
Our Order No. 236730	Customer Order No. MW000012	ACCOUNTING CHARGE NO.
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 Department of Transportation.		

Hanwha Azdel, Inc., Shipper

Per Permanent post office address of shipper.
2000 Enterprise Drive, Forest, VA 24551



Packing List

AZDEL ORDER NO. 236730
Customer Order No. MW000012

Shipping
Requirements:

Ship to : 1001142
Motus Integrated Technologies
88 East 48th St.
Holland 49423
USA

Date: 07/30/2024
Truck Line: EIN#
P/L No: 236730 Ship Freight EXW (Collect)
Swift Code NARAUS6L
(International payments)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1 STD_100_7_IU							
		1569x2024	113ZSLAGMHL4063	5001007-1			
680.842	729.376	200	2407123221		1,501	1,608	107
680.842	733.005	200	2407123222		1,501	1,616	115
680.388	731.644	200	2407123223		1,500	1,613	113
2,042.072	2,194.025	600	3		4,502	4,837	335
2 STD_100_7_IU							
		1634x2664	113ZSLAFDHL4081	5002736			
692.181	810.115	150	2406213417		1,526	1,786	260
691.274	803.311	150	2406213418		1,524	1,771	247
693.996	799.683	150	2406213419		1,530	1,763	233
2,077.451	2,413.109	450	3		4,580	5,320	740
3 STD_110_7_IU							
		1634x2725	113ZSLAFDHL4012	5006457			
779.725	902.194	150	2407092205		1,719	1,989	270
776.550	895.844	150	2407092206		1,712	1,975	263
1,556.275	1,798.038	300	2		3,431	3,964	533
4 STD_120_7_IW							
		1554x2955	113ZSLAGMHL6811	5009560			
877.701	1,000.624	150	2407102109		1,935	2,206	271
845.949	971.140	150	2407102110		1,865	2,141	276
874.072	1,000.170	150	2407102111		1,927	2,205	278
871.804	980.212	150	2407102112		1,922	2,161	239
853.660	992.459	150	2407102113		1,882	2,188	306
871.804	996.542	150	2407102114		1,922	2,197	275
5,194.990	5,941.147	900	6		11,453	13,098	1,645
10,870.788	12,346.319	2,250	14		23,966	27,219	3,253

SDS available at hanwhaazdel.com

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

FROM

Hanwha Azdel

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7.

At Lynchburg, VA

Royal 3

51617028

Shipper's No. 236730

CARRIER

Shipment Doc. 423452

Consigned to: 1001142

(Mail or street address of consignee. For purposes of notification only.)

Motus Integrated Technologies
88 East 48th St.
Holland 49423
USA

Route

Car or
Vehicle Initials

No. 244745

No. Packages	Kind of Package, Description of Articles. Special Marks, and Exceptions.
14	PKGS, SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION

FOR FREIGHT COLLECT SHIPMENTS
Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges.

*WEIGHT IN LBS (SUB. TO CORRECTION)
27,219

Hanwha Azdel, Inc.
(Signature of Consignor)

Collect

DO NOT REMOVE FROM
PALLETS. THIS TRAILER NOT
TO MOVE VIA T.O.F.C. SERVICE

EIN#
Ship Freight EXW (Collect)
Swift Code NARAUSGL (International payments)

(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)

Our Order No.

Customer Order No.

236730

MW000012

ACCOUNTING CHARGE NO.

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 Department of Transportation.

Hanwha Azdel, Inc. Shipper

Per [Signature]
Permanent post office address of shipper.
2000 Enterprise Drive, Forest, VA 24551



Materials for the Future

Hanwha Azdel

Packing List

AZDEL ORDER NO. 236730
Customer Order No. MW000012

Shipping
Requirements:

Date: 07/30/2024

Ship to : 1001142
Motus Integrated Technologies
88 East 48th St.
Holland 49423
USA

Truck Line:

EIN#

P/L No: 236730

Ship Freight EXW (Collect)

Swift Code NARAUS6L

(International payments)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1	STD_100_7_IU	1569x2024	113ZSLAGMHL4063	5001007-1			
680.842	729.376	200	2407123221		1,501	1,608	107
680.842	733.005	200	2407123222		1,501	1,616	115
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Hanwha Azdel

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Customer Order No. MW000012

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Requirements:

Date: 07/30/2024

Ship to : 1001142
Motus Integrated Technologies
88 East 48th St.
Holland 49423
USA

Truck Line:

EIN#

P/L No: 236730

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Swift Code NARAUS6L

(International payments)

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