



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

Invoice Date: 08/07/2024
Invoice #: LDS14711313
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		231 Tomahawk Industrial Park, Lynchburg, VA 24502, USA - 88 E 48th St, Holland, MI 49423, USA			
			1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

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 # LDS14711313

Monday, August 5th, 2024

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Conner Smith, 708-303-5150	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, August 6th, 2024 - First Come First Serve - 08:00 - 14:00

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 # LDS14711313

Monday, August 5th, 2024

2- Delivery: Wednesday, August 7th, 2024 - First Come First Serve - 08:00 - 16:00

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					\$1,275.00 USD
Total:					\$1,275.00 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 Conor Smith

TRAILER#: w97032

TRACTOR#: 829

Driver: Louie

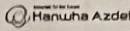
DRIVER'S CELL#: 808-381-0876

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, VA

Shipper's No 237099

brz

CARRIER

Shipment Doc 424296

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 W97032

No. Packages	Kind of Package, Description of Articles Special Marks, and Exceptions.
15	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)
29,258

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 NARAUS6L (International payments)

(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)

Our Order No

Customer Order No

237099

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. 237099

Customer Order No. MW000012

Shipping

Requirments:

Date: 08/06/2024

Ship to : 1001142

Motus Integrated Technologies

88 East 48th St.

Holland 49423

USA

Truck Line:

P/L No: 237099

EIN#

Ship Freight EXW (Collect)

Swift Code NARAUS6L

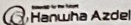
(International payments)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1	STD_100_7_IU	1634x2664	113ZSLAFDHL4081	5002736			
694 449	819.187	150	2406223124		1,531	1,806	275
693 996	811 930	150	2406223125		1,530	1,790	260
691 728	810.115	150	2406223126		1,525	1,786	261
690 821	811.022	150	2406223127		1,523	1,788	265
687 645	809 208	150	2406223128		1,516	1,784	268
687 645	817 373	150	2406223129		1,516	1,802	286
694 903	811 930	150	2406223130		1,532	1,790	258
690 367	799 229	150	2406223131		1,522	1,762	240
693 089	806 033	150	2406223132		1,528	1,777	249
6,224.643	7,296.027	1,350	9		13,723	16,085	2,362
2	STD_120_7_IW	1554x2955	113ZSLAGMHL6811	5009560			
879 061	988.377	150	2407222705		1,938	2,179	241
878 154	987.016	150	2407222706		1,936	2,176	240
878 608	994 727	150	2407222707		1,937	2,193	256
876 793	988 377	150	2407222708		1,933	2,179	246
885 865	999.717	150	2407222709		1,953	2,204	251
876 340	1,016 953	150	2407222710		1,932	2,242	310
5,274.821	5,975.167	900	6		11,629	13,173	1,544
11,499.464	13,271.194	2,250	15		25,352	29,258	3,906

SDS available at hanwhaazdel.com

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At Lynchburg, VA

Shipper's No 237099

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CARRIER

Shipment Doc 424296

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. W97032

No Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions.
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Hanwha Azdel, Inc.

(Signature of Consignor)

Collect

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PALLET. THIS TRAILER NOT
TO MOVE VIA T.O.F.C. SERVICE

EIN#

Ship Freight EXW (Collect)

Swift Code NARAUS6L (International payments)

(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)

Our Order No

237099

Customer Order No

MW000012

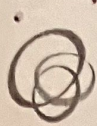
ACCOUNTING CHARGE NO

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



Materials for the Future

Hanwha Azdel

Packing List

AZDEL ORDER NO. 237099
Customer Order No. MW000012Ship to : 1001142
Motus Integrated Technologies
88 East 48th St.
Holland 49423
USAShipping
Requirements:

Date: 08/06/2024

Truck Line:

P/L No: 237099

EIN#

Ship Freight EXW (Collect)

Swift Code NARAUS6L

(International payments)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
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