

**Bill to:**

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

Invoice Date: 08/07/2024  
Invoice #: #LDS14711863  
Terms: NET 30  
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1320 NW 163rd St, Miami, FL 33169, USA - 1974 Midway Ln, Smyrna, TN 37167, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech, Inc.**  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14711863****Tuesday, August 6th, 2024**

<b>To:</b> Royal3 Inc <b>Location:</b> Chicago, IL <b>Phone:</b> 630-485-7370 <b>Contact:</b> kelly disp,630-485-7370 ext.100 <b>Driver:</b> Jorelus 786-382-1354, 752/W94941	<b>From:</b> Kole Slabaugh <b>Phone:</b> 312-465-1440 Ext.2162# <b>Email:</b> <a href="mailto:kslabaugh@traffictech.com">kslabaugh@traffictech.com</a>
<b>Fax:</b>	

**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 855-631-4583 x81904#, [TeamHowardA@traffictech.com](mailto:TeamHowardA@traffictech.com).

**Contacts:**

**Howard Alford:** x1904#, 470-330-1326  
**William Fennell:** x1911#, 678-381-7623

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 - 07:00 - 15:00**

**QUANTUM STORAGE SYS**  
1320 NW 163rd ST  
Miami Gardens, FL 33169

**Main Phone:** 855-631-4583  
**Contact Name:**

**Reference:** Load#: GI11118959; Order#: DO-565791; PO#: BR 133; Sales Order#: JN25166231

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
19.0 Pallets	Shelving	8335 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 # LDS14711863**

**Tuesday, August 6th, 2024**

### 2- Delivery: Thursday, August 8th, 2024 08:00 - Appointment

Lowes Pro Supply BR 133 Nashville  
2080 MIDWAY LN  
Smyrna, TN 37167

Main Phone: 855-631-4583  
Contact Name:

Reference: Load#: GI11118959; Order#: DO-565791; PO#: BR 133; Sales Order#: JN25166231

#### Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
19.0 Pallets	Shelving	8335 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$900.00 USD
Total:					\$900.00 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  
kslabaugh@traffictech.com OR FAX BACK TO FAX#:




# BILL OF LADING

<b>SHIP FROM</b>					Bill of Lading Number: G11118959      Date: 07/31/2024 					
Name: Quantum Storage System Address: 1320 NW 163th street City/State/Zip: MIAMI GARDENS FL 33169 Contact: Nora Orellana 3056870405 267					Order JN25166231 CR DO-565791 PO JN25166231					
<b>SHIP TO</b>					Carrier Name: TRAFFIC TECH SCAC: TFCH					
Name: Lowes Pro Supply BR 133 Nashville Address: 2080 MIDWAY LN City/State/Zip: SMYRNA TN 37167 Contact: Crystal Walker 2819836300					Pro Number:					
<b>FREIGHT CHARGES BILL TO:</b>					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name: Global Industrial C/O NFI Attn: Freight-Audit and Payment City/State/Zip: PO BOX 96001 Camden, NJ 08101 Contact: globalindustrial@nfiindustries.com					Prepaid      Collect      3rd Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS: Urgent					<input type="checkbox"/> Master Bill of Lading: with attached Bill of Lading					
<b>CARRIER INFORMATION</b>										
PO	PALLETS	QTY	WEIGHT	CUBE	H.M.(X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		NMFC Item#	NMFC Class	Sub Class
25166231		1344	7480.0			SP1571689 QUANTUM CROSS STACK NEST TUB TUB2417-12 - 23-3/4 X 17-1/4 X 12 GRAY (24 X 17 X 12)			175	
	19	1344	7480.0	1408.0		GRAND TOTAL				
<b>CUSTOMER ORDER INFORMATION</b>										
CUSTOMER ORDER NUMBER	PALLETS	QTY	WEIGHT	CUBE	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
DO-565791	19	224	7480.0	1408.0	Y      N					
GRAND TOTAL	19	224	7480.0	1408.0						
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 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature _____		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  <i>Nory O.</i> 08/02/24				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallet said to contain <input type="checkbox"/> By Driver/pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response  Property described above is received in good order, except as noted.		



# BILL OF LADING

<b>SHIP FROM</b> Name: Quantum Storage System Address: 1320 NW 163th street City/State/Zip: MIAMI GARDENS FL 33169 Contact: Nora Orellana 3056870405 267		Bill of Lading Number: G111118959 Date: 07/31/2024  Order JN25166231 CR DO-565791 PO JN25166231
<b>SHIP TO</b> Name: Lowes Pro Supply BR 133 Nashville Address: 2080 MIDWAY LN City/State/Zip: SMYRNA TN 37167 Contact: Crystal Walker 2819836300		Carrier Name: TRAFFIC TECH SCAC: TFCH Pro Number:
<b>FREIGHT CHARGES BILL TO:</b> Name: Global Industrial C/O NFI Attn: Freight-Audit and Payment City/State/Zip: PO BOX 96001 Camden, NJ 08101 Contact: globalindustrial@nfiindustries.com		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input checked="" type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b> Urgent		<input type="checkbox"/> Master Bill of Lading: with attached Bill of Lading

CARRIER INFORMATION									
PO	PALLETS	QTY	WEIGHT	CUBE	H.M.(X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC Item#	NMFC Class	Sub Class
25166231		1344	7480.0			SP1571689 QUANTUM CROSS STACK NEST TUB TUB2417-12 - 23-3/4 X 17-1/4 X 12 GRAY (24 X 17 X 12)		175	
	19	1344	7480.0	1408.0		GRAND TOTAL			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	PALLETS	QTY	WEIGHT	CUBE	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
DO-565791	19	224	7480.0	1408.0	Y	N	
GRAND TOTAL	19	224	7480.0	1408.0			

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 ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Rev A*

8/7

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*Nory O.*

08/02/24

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pallet said to contain  
☐ 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

Property described above is received in good order, except as noted.