



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 # LDS14718194

Monday, August 12th, 2024

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Milo Dispatch	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 13th, 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			



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Monday, August 12th, 2024

2- Delivery: Wednesday, August 14th, 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					\$1,275.00 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 _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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





INVOICE

BILL TO:

TRAFFIC TECH INC
111 E. WACKER DRIVE, SUITE 2500
CHICAGO, IL 60601

INVOICE DATE: 08/15/2024**INVOICE #:** #LDS14718194**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		231 Tomahawk Industrial Park, Lynchburg, VA 24502 - 88 East 48th Street, Holland, MI 49423			
		Freight Income	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

Materials for the Future

Hanwha Azdel

Packing List

AZDEL ORDER NO. 237359
Customer Order No. MW000012

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

Shipping
Requirements:

Date: 08/13/2024

Truck Line:

P/L No: 237359

EIN#

Ship Freight EXW (Collect)

Swift Code NARAUS6L

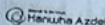
(International payments)

776.096	888.587	150	1	1,711	1,959	248
12,574.476	13,526.567	3,925	20	27,722	29,821	2,099

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

Shipper's No. 237359

royal 3 inc.

CARRIER

Shipment Doc. 424789

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. PTL2
244739

No. Packages	Kind of Package, Description of Articles Special Marks, and Exceptions
<u>20</u>	<u>PKGS. SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9 6" IN MORE THAN ONE DIMENSION</u>

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)
29,821

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.

237359

Customer Order No.

MW000012

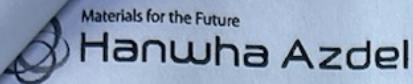
ACCOUNTING CHARGE NO

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. 237359
Customer Order No. MW000012

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

Shipping
Requirements:

Date: 08/13/2024
Truck Line: EIN#
P/L No: 237359 Ship Freight EXW (Collect)
Swift Code NARAUS6L
(International payments)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1	STD_060_7_DA	1397x2058	113ZSLAGMSB0641	2329326			
417.305	452.685	200	2407182304		920	998	78
417.305	452.685	200	1		920	998	78
2	STD_060_7_DA	1512x1784	113ZSLAHDSD1431	2768848			
376.028	411.408	200	2406172304		829	907	78
376.935	413.222	200	2406172305		831	911	80
752.963	824.630	400	2		1,660	1,818	158
3	STD_100_7_IU	1569x2024	113ZSLAGMHL4063	5001007-1			
674.945	718.490	200	2407303317		1,488	1,584	96
679.027	722.572	200	2407303318		1,497	1,593	96
679.934	725.294	200	2407303319		1,499	1,599	100
682.202	723.479	200	2407303320		1,504	1,595	91
673.584	719.397	200	2407303321		1,485	1,586	101
674.038	719.397	200	2407303322		1,486	1,586	100
672.677	718.490	200	2407313101		1,483	1,584	101
675.398	722.572	200	2407313102		1,489	1,593	104
671.316	718.490	200	2407313103		1,480	1,584	104
687.192	731.190	200	2407313104		1,515	1,612	97
675.398	718.943	200	2407313105		1,489	1,585	96
674.945	721.211	200	2407313106		1,488	1,590	102
8,120.656	8,659.525	2,400	12		17,903	19,091	1,188
4	STD_100_7_IU	1569x1786	113ZSLAGMHL4053	5001008-1			
598.741	639.111	200	2407223503		1,320	1,409	89
593.298	634.122	200	2407223504		1,308	1,398	90
598.288	637.750	200	2407223505		1,319	1,406	87
1,790.327	1,910.983	600	3		3,947	4,213	266
5	STD_100_7_IU	1569x2467	113ZSLAGMHL4042	5006214_			
717.129	790.157	175	2406223203		1,581	1,742	161
717.129	790.157	175	1		1,581	1,742	161
6	STD_110_7_IU	1634x2725	113ZSLAFDHL4012	5006457			
776.096	888.587	150	2407092215		1,711	1,959	248

Monday, Aug 12, 2024