

**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 # LDS14727215****Tuesday, August 20th, 2024**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> John Djordjevic	<b>Fax:</b>	<b>From: Kayleigh Taylor</b> <b>Phone:</b> 919-237-1301 Ext.1862# <b>Fax:</b> 877-509-0393 <b>Cell:</b> 919-885-3373 <b>Email:</b> <a href="mailto:KTaylor2@traffictech.com">KTaylor2@traffictech.com</a>
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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](mailto: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: Wednesday, August 21st, 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.

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111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
Document Submission: paperwork@traffictech.com  
Payment Inquiries: AP@traffictech.com

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Tuesday, August 20th, 2024

2- Delivery: Thursday, August 22nd, 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 John Djordjevic

TRAILER#: W97974 TRACTOR#: 600

Driver: Bayard DRIVER'S CELL#: 319-202-0286

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:** 08/22/2024  
**INVOICE #:** #LDS14727215  
**TERMS:** NET 30  
**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		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**

# 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. 237666

brz

CARRIER

Shipment Doc. 425421

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 97974

No Packages	Kind of Package, Description of Articles Special Marks, and Exceptions
13	PKGS SHEET PLASTIC, O/T EXPANDED RIGID NOT OVER 9 5" 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)  
20,723



**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 EXR (Collect)

Swift Code NARAUSOL (International payments)

(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)

Our Order No

Customer Order No

237666

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

B



Materials for the Future

**Hanwha Azdel**

# Packing List

AZDEL ORDER NO. 237666

Customer Order No. MW000012

Shipping  
Requirements:

Date: 08/21/2024

Ship to : 1001142

Molus Integrated Technologies

88 East 48th St.

Holland 49423

USA

Truck Line:

P/L No: 237666

EIN#

Ship Freight EXN (Collect)

Swift Code NARAUS6L

( International payments )

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1	STD_140_7_DA	1372x1524	113ZSLAGMPT0440	2172416			
653.172	699.892	200	2407252203		1,440	1,543	103
653.172	699.892	200	1		1,440	1,543	103
2	STD_100_7_IU	1569x2024	113ZSLAGMHL4063	5001007-1			
676.759	728.922	200	2408013133		1,492	1,607	115
672.677	728.015	200	2408013134		1,483	1,605	122
678.120	731.644	200	2408013135		1,495	1,613	118
674.491	730.737	200	2408013136		1,487	1,611	124
671.770	728.015	200	2408013137		1,481	1,605	124
674.491	725.294	200	2408013138		1,487	1,599	112
677.213	727.562	200	2408013139		1,493	1,604	111
655.440	704.428	200	2408013140		1,445	1,553	108
679.481	729.376	200	2408013141		1,496	1,608	110
669.955	716.222	200	2408013142		1,477	1,579	102
679.481	729.376	200	2408013143		1,498	1,608	110
676.306	720.304	200	2408013144		1,491	1,588	97
8,086.184	8,699.895	2,400	12		17,827	19,180	1,353
8,739.356	9,399.787	2,600	13		19,267	20,723	1,456

SDS available at [hanwhaazdel.com](http://hanwhaazdel.com)

Tuesday, Aug 20, 2024

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