

Traffic Tech, Inc.

Global Headquarters: Chicago, IL Canadian Headquarters: Montreal, QC Asia Headquarters: Shanghai, China

www.traffictech.com

Carrier/Supplier Confirmation # LDS14742934

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

From: Brandon Martin

Monday, September 9th, 2024

Email: Brandon.Martin@traffictech.com

To: Brz Location: Burbank, IL Phone: 312-465-1440 Phone: 708-303-5150 Fax: **Contact:** John Diordievic Driver: 2677730252, truck #603 trailer W94948

Shipment Information / Instructions

Equipment: Shipment Size: Dry Van (53', Barn Doors, Exclusive) 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 877-383-1167, TeamNVera@traffictech.com. Contacts:

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.

ONLY FOR INBOUND LOADS TO - Envision Plastics 14312 Central Avenue Chino, CA - Driver must get empty scale weight at Taylor's Café 7049 Chino Ave. Chino, CA 91710 prior to pick up and heavy weight after loading

1- Pick Up: Monday, Envision Plastics 606 Walters Street Reidsville, NC 2732	20		n Phone: tact Name:	336-663-6519
Reference: Del# Instructions:	:: 180172461-13; P/up#: 966992	27; PO#: 1340123		
Qty	Freight Items	Weight	Equivalent Size Clas	s NMFC#
1.0 Truck Load	Raw Materials	44500 lbs		



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Monday, September 9th, 2024

		Come First Serve - 08:00 - 16:00 Main Phone: 765-364-6326 Contact Name:
Reference: Instructions:	Del#: 180172461-13; P/up#: 966992	7; PO#: 1340123
Qty 1.0 Truck Load	Freight Items Raw Materials	Weight Equivalent Size Class NMFC# 44500 lbs

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,000.00 USD
				Total:	\$1,000.00 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#:_______TRACTOR#:______

Driver:

DRIVER'S CELL#:

DISPATCH: PLEASE SIGN AND EMAIL BACK TO Brandon.Martin@traffictech.com OR FAX BACK TO FAX#:





INVOICE

BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 09/10/2024 INVOICE #: LDS14742934 TERMS: NET 30 DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		606 Walters Street, Reidsville, NC 27320 - 1241 Concord Road, Crawfordsville, IN 47933			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

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Total States Subject Subject<	RS STREET VC 27320		Delivery No: Date: Branch: Carrier No: Seat:	5142202 9/9/2024 9611A - Reidsville, NC (Er 430799 Seal 45245708
Terms: Prepaid. Descriptions Materian Driver's Signature / Date 0. Descriptions Xeference Count'Unit Shipped OM Poundity 0. Discriptions Xeference Count'Unit Shipped OM Poundity 0. Discriptions Xeference Count'Unit Shipped OM Poundity 0. Discriptions E142202 Shipment Date: 9/9/2024 Shipped OM Poundity S	SOLD TO: E SYSTEMS INTERNATIONAL SNCORD ROAD PRDSVILLE IN 47933 tates	E SYSTEMS INTERNATIO X 16864 K TX 73490 tates	⊢ o ≥ ,	TK 603 TL94948 TK 603 TL94948 CH -DE-LIESSE -DE-LIESSE -DC H45 125
Certification: Ell of Lading No: 5142202 Shipment Date: 99/2024 entry that these goods were produced in compliance with al applicable requirements of the Fair Labor Standards Act, Action of goods for commerce, and the fair Labor Standards Act, the area of oppressive child labor in commerce, in the commerce, or in any entroprise engaged in commerce or in the production of goods for commerce, and (2) the significant of the commerce, or in any entroprise engaged in commerce or in the production of goods for commerce, and (2) the significant of the commerce, or in any entroprise engaged in commerce or in the production of goods for commerce, and (2) the significant of delivery of goods produced in an establishment in which oppressive child labor has been employed. By Mores and Special Instructions: #GB8/10/1113.04 #GB8/10/	Prepaid, Delivered Descriptions XReference Count / Ur	river's Signature	ity UOM Pou	pper's Signature Weight
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