

**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 # LDS14745852****Tuesday, September 17th, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Marisa Serano ext. 103,630-485-7370</b>	<b>Fax:</b>	<b>From: Devin Erdman</b> <b>Phone: 312-465-1440 Ext.2046#</b> <b>Email: <a href="mailto:TeamDevinE@traffictech.com">TeamDevinE@traffictech.com</a></b>
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**Shipment Information / Instructions**

**Equipment:** Dry Van (Food Grade)  
**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 877-383-1167, [dmorrow@traffictech.com](mailto:dmorrow@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.

**1- Pick Up: Friday, September 20th, 2024 12:30 - Appointment**

**AHLSTROM-MUNKSJO USA INC. (WOW WAREHOUSE)**  
950 S PARK VIEW CIR  
Mosinee, WI 54455

**Main Phone:** 800-330-9716  
**Contact Name:** Cory Rasmaussen  
**Contact Phone:** 800-330-9716

**Reference:** PO#: 508853, 596582; SID#: 508853

**Instructions:** MUST HAVE 53' DRY VAN WITH SWING DOORS ONLY  
TRAILERS NEED TO BE CLEAN, DRY & FREE OF CRACKS & HOLES & DRIVER WILL NEED MINIMUM OF 3 LOAD STRAPS/BARS  
NO REEFERS OR ROLL UP DOORS

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
24.0 Pieces	N/A	43500 lbs			



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## Billing Address:

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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

Carrier/Supplier Confirmation # LDS14745852

Tuesday, September 17th, 2024

### 2- Delivery: Monday, September 23rd, 2024 10:00 - Appointment

Temperpack  
4390 Flossmoor St.  
Las Vegas, NV 89115

Main Phone: 702-449-7929  
Contact Name: Sarah Baum  
Contact Phone: 626-975-8812

Reference: PO#: 508853, 596582; SID#: 508853  
Instructions: TRAILER MUST BE DRY, FOODGRADE, NO SMELLS.  
NO REEFERS 53 VAN SWING DOORS ONLY

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
24.0 Pieces	N/A	43500 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$3,200.00 USD
Total:					\$3,200.00 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 Marisa S.

TRAILER#: \_\_\_\_\_ TRACTOR#: \_\_\_\_\_

Driver: \_\_\_\_\_ DRIVER'S CELL#: \_\_\_\_\_

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





## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/23/2024**INVOICE #:** LDS14745852**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		950 S PARK VIEW CIR, Mosinee, WI 54455 - 4390 Flossmoor St., Las Vegas, NV 89115			
		Freight Income	1	\$3,200.00	\$3,200.00

**TOTAL**

\$3,200.00

**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**



Ship From: **Ahlstrom NA Specialty Solutions LLC**  
639524  
WOW MOSINEE-MOSINEE  
950 PARKVIEW CIRCLE  
MOSINEE WI 54455

Ultimate  
Destination: 954326  
TEMPERPACK-FLOSSMOOR LAS VEGAS  
4390 FLOSSMOOR STREET SUITE 400  
LAS VEGAS NV 89115-2361

Deliver To:

## BILL OF LADING

BILL OF LADING NUMBER	527396	Branch/Plant: MOS
SHIPMENT NUMBER	2268136	
LOAD NUMBER	596582	
LEAN LOAD ID	177589211	
REQ. SHIP DATE	09/19/24	
REQ. DELIVERY DATE / TIME	09/23/24	
TERMS	FOB Origin. Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	94940	
SEAL NUMBER (S)	47933577	
ORDER NUMBER	1032999 UO	

DELIVERY NOTES: Page 1 of 1

*J. Will* 9/23/24

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM CUSTOMER ITEM PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
508853 --- 1043497 SO	235457-0013 RM-MG-2300-67 151800-A SUB 2 65 WRAPPING PPR 22.5 NAT MG CVTG 67	22 PACKAGES	40,456.0000 LB 18,350.5547 KG	41,804.0000 LB 18,961.9980 KG
TOTALS		22 UNITS	40,456.0000 LB 18,350.5547 KG	41,804.0000 LB 18,961.9980 KG

### PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact [Logistics@ahlstrom.com](mailto:Logistics@ahlstrom.com)

Carrier: \_\_\_\_\_ Driver Signature: \_\_\_\_\_

CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE.

Date: \_\_\_\_\_