

**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 # LDS14736736**Tuesday, September 17th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Marisa Serano ext. 103,630-485-7370	Fax:	From: Devin Erdman Phone: 312-465-1440 Ext.2046# Email: TeamDevinE@traffictech.com
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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 877-383-1167, 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 10:00 - 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#: 509370, 598930; SID#: 509370

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#
19.0 Totes	N/A	43500 lbs			



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

TEMPERPACK RVA
4415 CAROLINA AVE
Richmond, VA 23222

Main Phone: 555-555-1212
Contact Name: RVA Shipping Team
Contact Phone: 555-555-1212

Reference: PO#: 509370, 598930; SID#: 509370
Instructions: **FOOD GRADE, NO SMELLS, CLEAN**
MUST HAVE 53' DRY VAN WITH SWING DOORS ONLY
NO REEFERS OR ROLL UP DOORS

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
19.0 Totes	N/A	43500 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,600.00 USD
Total:					\$2,600.00 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 #:** LDS14736736**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		AHLSTROM-MUNKSJØ USA INC. (WOW WAREHOUSE), 950 S PARK VIEW CIR, Mosinee, WI 54455 - TEMPERPACK RVA, 4415 CAROLINA AVE, Richmond, VA 23222			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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.

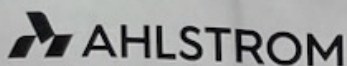
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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: 898359
TEMPERPACK - RICHMOND
4415 CAROLINA AVE
RICHMOND VA 23222

Deliver To:

BILL OF LADING

BILL OF LADING NUMBER	527381	Branch/Plant: MOS
SHIPMENT NUMBER	2279156	
LOAD NUMBER	598930	
LEAN LOAD ID	178445722	
REQ. SHIP DATE	09/20/24	
REQ. DELIVERY DATE / TIME	09/23/24	
TERMS	FOB Origin, Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	W-94951	
SEAL NUMBER (S)	47933566	
ORDER NUMBER	1047251 UO	
DELIVERY NOTES:	Page 1 of 1	

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 PRODUCT DESCRIPTION	CUSTOMER ITEM	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
509370 --- 1049847 SO	235457-0012 RM-MG-2300-62 151800-A SUB 2 65 WRAPPING PPR 22.5 NAT MG CVTG 62		25 PACKAGES	41,203.0000 LB 18,689.3886 KG	42,743.0000 LB 19,387.9217 KG
			TOTALS	25 UNITS 41,203.0000 LB 18,689.3886 KG	42,743.0000 LB 19,387.9217 KG

PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact Logistics@ahlstrom.com

Carrier: _____ Driver Signature: _____
CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE. Date: _____