

Traffic Tech, Inc.

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

www.traffictech.com

Billing Address: Traffic Tech, Inc.

Fax:

111 E. Wacker Drive, Ste 2500 Chicago, IL, 60601, United States

Document Submission: paperwork@traffictech.com

Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS14761149

Monday, September 23rd, 2024

To: Royal3 Inc

Location: Chicago, IL Phone: 630-485-7370

Contact: Marisa Serano ext. 103.630-485-7370

Driver: JORGE 9542755350

From: Jason Ackerman

Phone: 312-465-1440 Ext.2140#

Email: iackerman@traffictech.com

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 866-279-0663, aguerrero@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: Tuesday, September 24th, 2024 11:00 - Appointment

JF Petroleum Group Main Phone: 602-319-2969

407 S 107th Ave, ste c 42 Contact Name:

Tolleson, AZ 85353

Reference: Load#: 713446: P/up#: 418141: Reference#: JF Petroleum

Instructions: *Driver to check in with shipping desk on the dock side and make sure they check in with the correct Pickup

Numbers

Qty Freight Items Weight Equivalent Size Class NMFC#

1.0 Truck Load Fuel Station Equipment 10000 lbs

2- Delivery: Thursday, September 26th, 2024 - First Come First Serve - 08:00 - 15:00

PURPERAS AG SUPERMARKET Main Phone: 337-794-3660

6514 LA-1 Contact Name:

Innis, LA 70747

Reference: Load#: 713446; Reference#: JF Petroleum

Instructions: *Call almost 2 hours before arrival and have GPS on the whole way there...internet gets very bad in this area.

*Deliver between 0800-1500

Qty Freight Items Weight Equivalent Size Class NMFC#

1.0 Truck Load Fuel Station Equipment 10000 lbs



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Charge	Description	Quantity	Units	Rate	Amount
Tech Tracking Compliance	TRUCKER TOOLS APP TRACKING - PLEASE ACCEPT TRACKING PRIOR TO ARRIVAL AT THE SHIPPER				\$200.00 USD
Base Rate					\$2,700.00 USD
				Total:	\$2,900.00 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 jackerman@traffictech.com OR FAX BACK TO FAX#:





INVOICE

BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 09/26/2024 INVOICE #: LDS14761149 TERMS: NET 30 DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		JF Petroleum Group, 407 S 107th Ave, ste C2, Tolleson, AZ 85353 - PURPERAS AG SUPERMARKET, 6514 LA-1, Innis, LA 70747			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	_

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



PO BOX 11864 Tucson, Arizona 85734-1864 **Docket:** MC1493113

Phone: 5209778454

BILL OF LADING

Load#

713446

Date

09/23/2024

Weight

10000 lbs Dry Goods (General)

Commodity Distance

1444 miles

Customer Information

*JF Petroleum Group 100 Perimeter Park Dr Morrisville, NC 27560-9203 Primary Contact Phone

Fax

SEAL# 1003337

Notes and References

Reference(s)

USA

PICKUP# 418141

Stops / Actions

	Action	Date/Time	Location	Contact
1	Pickup	09/24/24 11:00	JF Petroleum Group 407 S 107th Ave ste c 42 Tolleson, AZ 85353 USA Shipping // Receiving Phone: (602) 319.296	Shipping // Receiving Phone: (602) 319.2969
		PICKUP# 418141		
		Station Equipment er to check in with shipping desk	on the dock side and make sure they check in with t	he correct Pickup Numbers

	KEN WILKEN	m	9/23/24
Shipper / Consignor	Print Name	Signature	Date
Driver / Carrier	Print Name	Signature	Date
		Parine,	9/76/24
Receiver / Consignee	Print Name	Signature	Date