

Traffic Tech, Inc.

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

www.traffictech.com

Carrier/Supplier Confirmation # LDS14758799

Wednesday, September 25th,

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Marisa Serano ext. 103,630-485-7370

Fax:

From: Ernesto Valencia Phone: 312-465-1440 Ext.2125# Email: TeamDevinE@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 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.

-		Main Cont	Main Phone: 800-330-9716 Contact Name: Cory Rasmaussen Contact Phone: 800-330-9716		
Reference: Instructions:	PO#: 509616, 604136; SID#: 509616 MUST HAVE 53' DRY VAN WITH SWING I TRAILERS NEED TO BE CLEAN, DRY & F OF 3 LOAD STRAPS/BARS NO REEFERS OR ROLL UP DOORS	REE OF CRAC			
Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
19.0 Totes	N/A	43500 lbs			



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Carrier/Supp	lier Confirmation # LDS14758799	Wednesday, September 25th, 2024		
2- Delivery: Mo	nday, September 30th, 2024 10:00 - Appoint	tment		
TEMPERPAC		Main Phone:	555-555-1212 DVA 01-1-1-1	
4415 CAROLI Richmond, V		Contact Name: Contact Phone		
Reference: Instructions:	PO#: 509616, 604136; SID#: 509616 **FOOD GRADE, NO SMELLS, CLEAN** *MUST HAVE 53' DRY VAN WITH SWING D ***NO REEFERS OR ROLL UP DOORS***	OORS ONLY*		
Qty	Freight Items	Weight Equivalent	t 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#:







BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 09/30/2024 INVOICE #: LDS14758799 TERMS: NET 30 DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		950 S PARK VIEW CIR, Mosinee, WI 54455 - 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

AHLSTROM

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

BILL OF LADING					
BILL OF LADING NUMBER	527845	Branch/Plant: MOS			
SHIPMENT NUMBER	2295793				
LOAD NUMBER	604136				
LEAN LOAD ID	180509141				
REQ. SHIP DATE	09/27/24	09/27/24			
REQ. DELIVERY DATE / TIME	09/30/24				
TERMS	FOB Origin, Collect				
MODE OF TRANSPORT	CUSTOMER F				
CARRIER		CUSTOMER PICK UP			
VEHICLE NUMBER	242143				
SEAL NUMBER (S)	47933487				
ORDER NUMBER	1049264 UO				
DELIVERY NOTES:	Page 1 of 1				

Deliver To:

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 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, 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 said router.

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
509616 1059878 SO	235457-0011 RM-MG-2300-72 151800-A SUB 2 65 WRAPPING PPR 22.5 NAT MG CVTG 72	22 PACKAGES	41,995.0000 LB 19,048.6342 KG	43,403.0000 LB 19,687.2930 KG
	' TOTALS	22 UNITS	41,995.0000 LB	43,403.0000 LE
			19,048.6342 KG	
	PAYMEN	T TERMS		
For Prepaid Shipments, freig	ht payment will be made automatically. For	any questions, please of	contact Logistics@al	nistrom.com
Carrier:		Driver Signature:		

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

Date:

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