



INVOICE

BILL TO:

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

INVOICE DATE: 10/23/2024**INVOICE #:** R62263**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		1201 Barnesville Hwy, Thomaston, GA 30286 - Costco #1704, 144 Old Post Rd, Sharon, MA 02067			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

**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 # LDS14781600**Monday, October 21st, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Bonnie,6305661434	Fax:	From: Ian Kere Phone: 905-629-1876 Ext.1435# Cell: 289-237-7849 Email: lkere@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van (Air Ride, Wood Interior)
Shipment Size: 18.0 Linear Feet

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 866-444-9201 x81262#, PLGOperations@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: Monday, October 21st, 2024 - First Come First Serve - 11:00 - 15:30

C1685 C/O ADVANTAGE WAREHOUSE
1201 Barnseville Hwy
Thomaston, GA 30286

Main Phone: 706-309-0177
Contact Name:

Reference: P/up#: LDS 14781600
Instructions: 10/21 @ 11AM --LB

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
2.0 Units	AIR HANDLER UNITS (108" x 91" x 55")	2950 lbs			



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Monday, October 21st, 2024

2- Delivery: Wednesday, October 23rd, 2024 08:00 - Appointment

Costco #1704
144 Old Post rd.
Sharon, MA 02067

Main Phone: 999-999-9999
Contact Name: Dan Darcy
Contact Phone: 413-387-8869

Reference: Reference#: SP
Instructions: 10/24 @ 8AM STRICT DEL
POC Dan Darcy 413-387-8869
Fred Lord 413-374-3367

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
2.0 Units	AIR HANDLER UNITS (108" x 91" x 55")	2950 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,450.00 USD
Total:					\$1,450.00 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 _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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



BILL OF LADING NOT NEGOTIABLE

PRO NUMBER

BARCODE SPACE

SHIP FROM

C1685 C/O ADVANTAGE WAREHOUSE

1201 Barnseville Hwy
Thomaston, GA 30286

Tel. : 706-309-0177

Freight on board ☐

SHIP TO

Costco #1704

144 Old Post rd.
Sharon, MA 02067

Tel. : 999-999-9999

Freight on board ☐

DELIVERY REFERENCES

Reference#: SP

CARRIER

Royal3 Inc

SCAC # : ZFIH

SEAL # :

TRAILER # :

CARRIER REFERENCES

CUSTOMS BROKER

Tel. :
Clearing for :

Fax :

3RD PARTY FREIGHT CHARGES BILL TO

Traffic Tech Inc.

16711 Trans-Canada Highway

Kirkland, QC, H9H 3L1

Quote ID Number :

Tel. : 514-343-0044
Toll free : 800-663-4721

FREIGHT CHARGE ITEMS

COLLECT ☐

PREPAID ☐

3RD PARTY ☒

Traffic Tech Inc.

SPECIAL INSTRUCTIONS

Delivery 10-23-2024 8:00 AM
10/24 @ 8AM STRICT DEL
POC Dan Darcy 413-387-8869
Fred Lord 413-374-3367

Warehouse Inspection Signature X

Carrier Inspection Signature X

Warehouse no damage Signature X

Carrier no damage Signature X

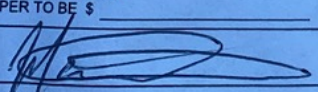
SHIPPER'S PARTICULARS OF GOODS

HANDLING UNIT

COMMODITY DESCRIPTION

QTY	TYPE	WEIGHT	HAZ MAT	Commodities requiring special or additional care of attention in handling stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LENGTH	WIDTH	HEIGHT	LTL ONLY NMFC #	CLASS
2.0	Units	2950 lbs	<input type="checkbox"/>	AIR HANDLER UNITS	108.0"	91.0"	55.0"		
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
2.0		2950 lbs							

THE AGREED OR DECLARED VALUE OF THE PROPERTY
IS SPECIFICALLY STATED BY THE SHIPPER TO BE \$

RECEIVER SIGNATURE: 

DATE:

RECEIVING STAMP SPACE

COD AMOUNT \$:

RECEIVED

SUBJECT TO CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE

FEE TERMS

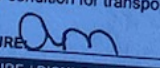
COLLECT: ☐

PREPAID: ☐

SHIPPER SIGNATURE / DATE

CUSTOMER CHECKS ACCEPTABLE:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled,
and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

SHIPPER SIGNATURE: 

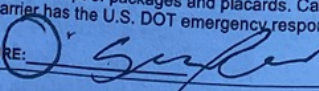
DATE:

10.21.24

CARRIER SIGNATURE / PICKUP DATE

If this shipment is to be delivered to the consignee
without recourse on the consignor, the consignor
shall sign the following statement: the carrier shall
not make delivery of this shipment without payment
of the freight and all other lawful charges.

Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made
available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE: 

SHIPPER (CONSIGNOR) SIGNATURE:

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT IS APPLICABLE

TRAILER LOADED BY:

☐ SHIPPER

☐ DRIVER

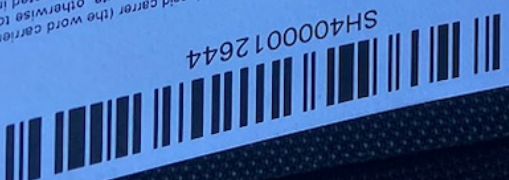
FREIGHT COUNTED BY:

☐ SHIPPER

☐ DRIVER (Pallets said to contain)

☐ DRIVER (Pieces)

TRAFFIC TECH, INC IS A BROKER AND NOT A CARRIER.
IT'S LIABILITY FOR ALL SHIPMENTS WILL BE SUBJECT TO TRAFFIC TECH'S TERMS AND CONDITIONS THAT COULD BE FOUND AT: <https://traffictech.com/client-terms-and-conditions/#otr>



SH4000012644

SHIPPING ORDER

B/L No. 4000012644

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELEBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT

RECEIVED, subject to the classification, lawfully filed tariffs, or contracts in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents or packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification 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 of the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification and as to each party at any time interested in effect on the date hereof, it is a bill of lading or a receipt, and the carrier hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date: 10/21/2024

Carrier: UPS

Pro1#: CW20-0252-01

Shipper: Kysor Warren Epta US

5 Corporate Ridge Pkwy

Columbus GA 31907

Consignee: AMHERST_NY SUB ADDRESS

3875 Sheridan Dr

Amherst NY 14226

Vehicle#: PTL 7244746

Pro2#:

Page Nbr: 1 of 1
Region/Seal#:

Comments:

CARRIER: ROYAL 3

DRIVER: N SILFRENNE VIRGILE PH. 407-536-1447

Trailer: PTL 7244746

Seal: 9845321

Deliver Date/Time: 10/24/24

POC Name/Number: DAN DARCY- PH. 413-387-8869

Deliveries 83002143

Sales Order 2099490

Customer PO # N-1685-241188**

Deliveries 83002146

Sales Order 2099494

Customer PO # N-1685-241188**

Amherst NY 14226

3875 Sheridan Dr

AMHERST_NY SUB ADDRESS

Unload info must be completed
DATE: OCT 21 2024
PRINT NAME: M. J. TULLOZ

SHIPPED

All damage must be noted on the Bill of Lading and notified within 24 hrs.
Kysor/Warren

FOR PROMPT PAYMENT SHIPPER'S B/L NUMBER MUST BE ON FREIGHT INVOICE WHEN RATE IS DEPENDENT ON NOTE "SHIPPER LOAD CONSIGNEE UNLOAD", CONSIDER THIS BILL OF LADING SO NOTED

Bill To: KYSOR WARREN EPTA US CORPORATION
Corporate Ridge Parkway
Columbus GA 31907

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be prepaid."

CPT

The agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding

SHIPPER AGENT Signature & Date
CARRIER AGENT Signature & Date