



BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 10/23/2024 INVOICE #: R62710 TERMS: NET 30 DUE DATE: 11/23/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/21/2024 | | 5 Corporate Ridge Pkwy, Columbus, GA 31907, USA - 144 Old Post Rd, Sharon, MA 02067, USA | | | |
| | | Freight Income | 1 | \$1,350.00 | \$1,350.00 |

TOTAL

\$1,350.00

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 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 # LDS14786983

Monday, October 21st, 2024

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Bonnie,6305661434 Driver:

Fax:

From: Ian Kere Phone: 905-629-1876 Ext.1435# Cell: 289-237-7849 Email: Ikere@traffictech.com

Shipment Information / Instructions

Equipment: Shipment Size: Dry Van (Air Ride, Wood Interior) 4.0 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 - 12:00 - 13:30 | | | | | | | | |
|--|--|-----------------|---------------------------------------|--|--|--|--|--|
| Kysor Warren #5 Corporate Columbus, G | Ridge Parkway | | in Phone: 706-568-1514 ntact Name: | | | | | |
| Reference: Instructions: | Reference:P/up#: 2099490, 2099494, LDS 14786983Instructions:SHIPPING HOURS 7AM-2:00PM MONDAY TO FRIDAY - Effective 02/01/2019 it will be mandatory for all drivers servicing KW shipping points to have OSHA approved safety vest on when outside their vehicles. Drivers who fail to comply will be turned away and will not receive a miss pick up fee!!!! | | | | | | | |
| ****THE VEST MUST BE ON THE DRIVER WHEN THEY GET OUT OF THE TRUCK – THEY CANNO LEAVE IT IN THE TRUCK!!!**** | | | | | | | | |
| Qty | Freight Items | Weight | Equivalent Size Class NMFC# | | | | | |
| 1.0 Case | Loose parts (48" x 48" x | x 48'') 500 lbs | | | | | | |



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

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| Carrier/Supplier Co | onfirmation # LDS14786983 | Monday, October 21st, 2024 | | | | |
|--|--|------------------------------|-------------------|--------------|--------------------|--|
| 2- Delivery: Wednesd | ay, October 23rd, 2024 - First Com | e First Serve - | 08:00 - 16:00 | | | |
| Costco #1704 144 Old Post rd. Sharon, MA 02067 | | Main Phone: Contact Name: | | 999-999-9999 | | |
| Instructions: | | | | | | |
| Qty | Freight Items | Weight | Equivalent Size C | lass NMF | FC# | |
| 1.0 Case | Loose parts (48" x 48" x 48") | 500 lbs | | | | |
| Charge | Description | Quantit | y Units R | ate | Amount | |
| Base Rate | | | | | \$1,350.00 USD | |
| | | | | Total: | \$1,350.00 USD | |
| | n, P.O.D., invoice, and all other supp de fuel surcharge. Shipments are ten e double brokered. | | | | raffictech.com for | |
| x | C | TRAILER#: | <u> </u> | TRAC | ГOR#: | |
| Driver: | DRI | /ER'S CELL#: | 0.2 | | | |
| | DISPATCH: PLEASE | | AIL BACK TO | | | |

Ikere@traffictech.com OR FAX BACK TO FAX#:

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| | | | | Pro2#: | | | | CM50-0525-01 bro1 #: |
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