



INVOICE

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

www.trafficttech.com

Billing Address:

Traffic Tech Inc.
111 E. Wacker Drive, Ste 2500
Chicago, IL, 60601, United States
Document Submission: paperwork@trafficttech.com
Payment Inquiries: AP@trafficttech.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: lkere@trafficttech.com
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Shipment Information / Instructions

Equipment: Dry Van (Air Ride, Wood Interior)
Shipment Size: 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@trafficttech.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 - SYSTEMS
#5 Corporate Ridge Parkway
Columbus, GA 31907

Main Phone: 706-568-1514
Contact Name:

Reference: P/up#: 2099490, 2099494, LDS 14786983

Instructions: 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 CANNOT LEAVE IT IN THE TRUCK!!!!****

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Case	Loose parts (48" x 48" x 48")	500 lbs			



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Monday, October 21st, 2024

2- Delivery: Wednesday, October 23rd, 2024 - First Come First Serve - 08:00 - 16:00

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

Main Phone: 999-999-9999
Contact Name:

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Case	Loose parts (48" x 48" x 48")	500 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,350.00 USD
Total:					\$1,350.00 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#:



