



INVOICE

BILL TO:

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

INVOICE DATE: 10/30/2024**INVOICE #:** R63166**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		271 Lofton Rd, Raphine, VA 24472 - 847 Howe Ave, Mora, MN 55051			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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 # LDS14793643**Monday, October 28th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: joey dispach,321-465-5667 Driver: Nester 956-638-4460, 755/	Fax:	From: Kole Slabaugh Phone: 312-465-1440 Ext.2162# Email: kslabaugh@traffictech.com
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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.

53' Dry Van with Swing Doors Only

*****TRACKING MUST BE SETUP THRU TRUCKER TOOLS VIA THE APP OR ELD BEFORE ARRIVING AT THE SHIPPER*****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 28th, 2024 15:30 - Appointment

OUTBOUND-LOFTON - RAPHINE, VA
271 Lofton Rd
Raphine, VA 24472

Main Phone: 540-377-9745
Contact Name:

Reference: P/up#: 19282128; PO#: 21446; Reference#: 463829490; Shipment#: 0031796985, SAP0031796985
Instructions: \$200 RATE DEDUCTION IF TRACKING NOT ACCEPTED. 24/7 by apt.Equipment must be checked in 271 Lofton RD, Raphine VA. They will be directed to their preloaded trailer or to a loading dock from there.

Trailers must be 10 yrs or less, structurally sound, tandems functioning properly, free of holes, free of debris, and dry to be loaded. No rollup trailers. We reserve the right to reject any trailer for Drivers leaving vehicle are required to have high vis vest.

USE PO THAT STARTS WITH 317...

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	paper rolls	43500 lbs			



Traffic Tech, Inc.

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Canadian Headquarters: Montréal, QC
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Monday, October 28th, 2024

2- Delivery: Wednesday, October 30th, 2024 09:00 - Appointment

MINMOR WAREHOUSE
847 HOWE AVE
Mora, MN 55051

Main Phone: 218-244-0025
Contact Name:

Reference: PO#: 21446; Reference#: 463829490; Shipment#: 0031796985, SAP0031796985

Instructions: by apt - refer to Ratecon

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	paper rolls	43500 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,850.00 USD
Total:					\$1,850.00 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 Joey Cimbalevic

TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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






PAM
10/30/24

Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, TRAFFIC TECH INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd RAPHINE, VA, 24472-2800 US	BOL Number 31796985		Page 1 of 1
	DATE Oct 28, 2024		
CARRIER: TRAFFIC TECH INC VEHICLE/CAR NO: 244741 SEALS: 0254444 ROUTE DESCRIPTION: BR/BL:	REMIT FREIGHT BILL TO:		

CONSIGNEE MinMor Warehouse 847 Howe Ave MORA MN 55051 PO: 21446 Carrier Instructions Section: RECEIVING M-F 7:30AM-3:30PM CALL FOR DELIVERY APPOINTMENT 218-244-0025 Email: skreutz@olympakweb.com	Total Gross Weight: 41015.503 LB Total Net Weight: 40707.503 LB Qty for Stop: 7 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2 
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Special Instructions for entire shipment:
NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
7		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	41015.503	40707.503	

Total Quantity : 7 ROLLS

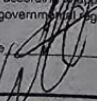
Total Gross Weight : 41015.503 LB

Total Net Weight : 40707.503 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S

PLEASE INCLUDE BOL# 31796985 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations. Signature: 	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No US DOT Hazmat Reg. No: _____	The actual gross cargo weight of container/trailer no. 244741 is 41,015.503 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.