



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/31/2024**INVOICE #:** R63457**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		1020 Crews Commerce Dr., STE 1, Orlando, FL 32837 - 333 SW Seymour Ave, Cincinnati, OH 45216			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**

**Traffic Tech Inc.**

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

[www.traffictech.com](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech Inc.**  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14797287****Tuesday, October 29th, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Bonnie,6305661434</b> <b>Driver: tba</b>	<b>From: Ian Kere</b> <b>Phone: 905-629-1876 Ext.1435#</b> <b>Cell: 289-237-7849</b> <b>Email: <a href="mailto:lkere@traffictech.com">lkere@traffictech.com</a></b>
<b>Fax:</b>	

**Shipment Information / Instructions**

**Equipment:** Dry Van (53', Air Ride, Wood Interior, Straps, Blankets)  
**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 866-444-9201 x81262#, [PLGOperations@traffictech.com](mailto: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: Wednesday, October 30th, 2024 - First Come First Serve - 08:00 - 14:00**

**First Class Commercial Services**  
1020 Crews Commerce Dr., STE 1  
Orlando, FL 32837

**Main Phone:** 407-743-6930  
**Contact Name:**

**Reference:** P/up#: LDS 14797287

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	COOLER UNITS	10000 lbs			

**2- Delivery: Thursday, October 31st, 2024 - First Come First Serve - 07:00 - 15:00**

**Monti Inc**  
333 W Seymour Ave  
Cincinnati, OH 45216

**Main Phone:** 999-999-9999  
**Contact Name:**

**Reference:** Reference#: SP

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	COOLER UNITS	10000 lbs			

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**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
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**Carrier/Supplier Confirmation # LDS14797287**

**Tuesday, October 29th, 2024**

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,600.00 USD
Total:					\$1,600.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to [paperwork@traffictech.com](mailto: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](mailto:lkere@traffictech.com) OR FAX BACK TO FAX#:**



Revised PS-01  
10/29/2024 02:32 PM (EST)

COMP: First Class Moving Systems - Orlando

CUST: TARGET TRAFFIC TECH| FC-2347-22

WHSE: First Class Moving Systems - Orlando

OUTBOUND



Job # RE103024.06

Taken By: FERNANDO

Created: 10/30/2024 03:07 PM

Printed: 10/30/2024 03:40 PM

DEST INFORMATION		DEST ADDRESS		NOTES / INSTRUCTIONS		Assigned to: FERNANDO	
Company: TARGET TRAFFIC TECH		Address1: 1020 CREWS COMMERCE DRIVE		FC-2347-2 TARGET TRAFFIC TECH ( DRIVER DID NOT BRING PADS )			
Contact:		Address2:					
Phone:		City: ORLANDO Zip: 32837					
Email:		State: FL Country: Uni					
Deliver Date: 10/30/2024		Requested By:					
Priority: MEDIUM		Requestor Phone:					
Bill of Lading #: LDS14797287		Pallets:	Vaults:	Hours:	PO #:		
Cost Center Code:		Loose Items:	Dumpsters:	Weight Needed:	Line Item Weight:		

Work Order #: 24W002625



LINE ITEMS

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Line Number: 1 Qty Requested: 1 Qty Processed: 1

Locations:

InventoryNumber  
2012614303

Comments

Description  
TWO DOOR REFRIGERATOR

Item Condition

Model #  
T-49G-HC-FGD01

Pallet Position  
4

RR

Serial #  
10002437

Line Number: 2 Qty Requested: 1 Qty Processed: 1

Locations:

InventoryNumber  
2012630352

Comments  
DAMAGE

Description  
TWO DOOR COOLER

Item Condition

Model #  
T-49G-HC-FGD01

Pallet Position  
4

RR  
012723.01 \*SR\*

Serial #  
9998291

Completed by: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

*[Handwritten Signature]*