



INVOICE

BILL TO:

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

INVOICE DATE: 11/18/2024**INVOICE #:** R64678**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		5 Corporate Ridge Pkwy, Columbus, GA 31907, USA - A 3515 SE Cornelius Pass Road, Hillsboro, OR 97213			
		Freight Income	1	\$5,700.00	\$5,700.00
		Layover	1	\$100.00	\$100.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/14/2024	Direct Deposit	694254	11/14/2024	694254	\$5,700.00

TOTAL
\$5,800.00

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 # LDS14728614**Wednesday, November 6th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Bonnie,6305661434 Driver: tba	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 (53', Air Ride, Wood Interior)
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.

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- Delivery: Wednesday, November 7th, 2024 15:00 - Appointment

Kysor Warren C/O DROPPED TRL YARD
#5 Corporate Ridge Parkway
Columbus, GA 31907

Main Phone: 706-568-1514
Contact Name:

Reference: P/up#: 2170794; Reference#: LDS 14728614, LL00263016
Instructions: TRAILER MUST BE DROPPED NOV 6

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	%KW6L 4D COLOUR CC49176 (136" x 40" x 92")	1609 lbs			
1.0 Case	%KW6L 4D COLOUR CC49177 (136" x 40" x 92")	1609 lbs			
1.0 Case	%KW6L 4D COLOUR CC49178 (136" x 40" x 92")	1609 lbs			
1.0 Case	%KW6L 4D COLOUR CC49179 (136" x 40" x 92")	1609 lbs			



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1.0 Case	%KW6L 4D COLOUR CC49109 (136" x 40" x 92")	1609 lbs			
1.0 Case	%KW6L 4D COLOUR CC49171 (136" x 40" x 92")	1609 lbs			
1.0 Case	%KW6L 4D COLOUR CC49172 (136" x 40" x 92")	1609 lbs			
1.0 Pound	%KW6L 4D COLOUR CC49173 (136" x 40" x 92")	1609 lbs			

2- Pick Up: Friday, November 7th, 2024 - Appointment

Kysor Warren C/O DROPPED TRL YARD
#5 Corporate Ridge Parkway
Columbus, GA 31907

Main Phone: 706-568-1514
Contact Name:

Reference: P/up#: 2170794; Reference#: LL00263016
Instructions: STRICT PU NOV 8TH

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!!!!

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Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS14728614

Wednesday, November 6th, 2024

3- Delivery: Tuesday, November 12h, 2024 07:00 - Appointment

RH CONSTRUCTION
A 3515 SE Cornelius Pass Road
Hillsboro, OR 97213

Main Phone: 000-000-0000
Contact Name: Paul Scott
Contact Phone: 503-476-7965

Instructions: ANTHONIA TO CALL AND MAKE APPT

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Case	%KW6L 4D COLOUR CC49176 (136" x 40" x 92")	1609 lbs			
1.0 Case	%KW6L 4D COLOUR CC49177 (136" x 40" x 92")	1609 lbs			
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Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$5,700.00 USD
				Total:	\$5,700.00 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 Bonnie Rajkovic TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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





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Carrier/Supplier Confirmation # LDS14728614

Wednesday, November 13th, 2024

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Bonnie, 6305661434 Reference: Trailer#: W94932 Driver: Jorge 8626685247	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 (53', Air Ride, Wood Interior)
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1- Delivery: Wednesday, November 6th, 2024 16:00

Kysor Warren C/O DROPPED TRL YARD
#5 Corporate Ridge Parkway
Columbus, GA 31907

Main Phone: 706-568-1514
Contact Name:

Reference: P/up#: 2170794; Reference#: LDS 14728614, LL00263016
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2- Pick Up: Friday, November 8th, 2024 08:30

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#5 Corporate Ridge Parkway
Columbus, GA 31907

Main Phone: 706-568-1514
Contact Name:

Reference: P/up#: 2170794; Reference#: LL00263016
Instructions: STRICT PU NOV 8TH

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Carrier/Supplier Confirmation # LDS14728614

Wednesday, November 13th, 2024

3- Delivery: Tuesday, November 12th, 2024 16:20

RH CONSTRUCTION
A 3515 SE Cornelius Pass Road
Hillsboro, OR 97213

Main Phone: 000-000-0000
Contact Name: Paul Scott
Contact Phone: 503-476-7965

Instructions: DEL NOV 12 @ 7 AM - YP

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
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Charge	Description	Quantity	Units	Rate	Amount
Layover					\$100.00 USD
Base Rate					\$5,700.00 USD
				Total:	\$5,800.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@trafficttech.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@trafficttech.com OR FAX BACK TO FAX#:



SHIPPING ORDER

B/L No. 4000012801

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

SH4000012801

RECEIVED, subject to the classifications, 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 and conditions of contents of 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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment. Shipper 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:

Page Nbr: 1 of 1

Carrier:

Vehicle#:

Region/Seal#:

TRAFFIC TECH INC

Pro1#:

Pro2#:

TT0180

Shipper:

Consignee:

Kysor Warren Epta US

R H Construction-MoC Bldg A

4800 Cargo Dr

3515 SE Cornelius Pass Road

Columbus GA 31907

Hillsboro OR 97213

Handling Units	Dimensions (Inch)	Pkg. Type	Shp. Units	Description of articles special marks and Exceptions	Weight (lbs)	Class or rate
			8		9120.00	
			6	TOTALS	9120.00	

Comments:

Trailer:

W94932

Seal:

0706774

Deliver Date/Time:

DEL 11/14 @ 0800

POC Name/Number:

REQ PAUL 503-476-7965

Deliveries

Sales Order

Customer PO #

Deliveries

Sales Order

Customer PO #

83013394

2170794

MoC12-005

UNLOAD INFO MUST
BE COMPLETED
DATE: 11/13/24
TIME: 12:00
PRINT NAME: Michael
Woolley

TRAILER PRELOADED
SLC
SHIPPER LOAD AND COUNT

ALL DAMAGE MUST BE
NOTED ON THE BILL OF LADING
AND KYSOR WARREN NOTIFIED
WITHIN 24 HRS

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

<p>Bill To:</p> <p>KYSOR WARREN EPTA US CORPORATION</p> <p>Corporate Ridge Parkway</p> <p>Columbus GA 31907</p>	<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>If charges are to be prepaid, write or stamp here, "To be prepaid."</p> <p>CPT</p>	<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not</p> <p>exceeding</p>
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1-CARRIER COPY

SHIPPER AGENT: Signature & Date

CARRIER AGENT: Signature & Date

11-8-23