

INVOICE

BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 12/04/2024 INVOICE #: B67711 TERMS: NET 30 DUE DATE: 01/04/2025

 DATE
 CUSTOMER REF#
 ORIGIN - DESTINATION
 QUANTITY
 RATE
 AMOUNT

 12/02/2024
 2150 Bench Rd, Three Forks, MT 59752, USA - 14420 MAQUILA LOOP, Laredo, TX 78045
 Image: Comparison of the two states of two states of the two states of two stat

TOTAL	
\$3,100.00	

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 # LDS14816285

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: MATEO UTVIC.630-485-7370 ext.226

Fax:

From: Jason Ackerman Phone: 312-465-1440 Ext.2140# Email: jackerman@traffictech.com

Monday, December 2nd, 2024

Shipment Information / Instructions

Equipment: Shipment Size: Dry Van (53', Barn Doors, Exclusive) 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.

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.

		Mair	n 24/hr n Phone: tact Name:	406-285-5300	
Reference: Instructions:	BOL#: S171978; PO#: 4004548309 24/7				
Qty	Freight Items	Weight	Equivalent Size Cla	ss NMFC#	
1.0 Truck Load	Bags of talc on pallets	41520 lbs	1.0 Truck Load		



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Carrier/Supplier Confirmation # LDS14816285

Monday, December 2nd, 2024

2- Delivery: We	ednesday, December 4th, 2024 - First Come I	First Serve -	08:00 - 17:00	
AXALTA COA INTRAAMERIO 14420 MAQUI Laredo, TX 78	LA LOOP		a Phone: 95 act Name:	6-523-8200
	BOL#: S171978; PO#: 4004548309 M-F - 8AM-5PM per Joshua Needs AES # PPA CUSTOMS BROKER CTC GISELA MA -8210 EXT 0, OR 52-55-5003-3225Email BOL L to rosa.becerril@axalta.com, jorge.arredond alta.com, coasaxalta@axalta.comCOA W/SHI	., COA, CON lo@axalta.co IPMENT	IMERCIAL INVOICE, US m, manuel.m.rodriguez@	MCA and P ⊉ax
Qty	Freight Items	Weight	Equivalent Size Class	NMFC#
1.0 Truck Load	Bags of talc on pallets	41520 lbs	1.0 Truck Load	

Charge	Description	Quantity	Units	Rate	Amount
Tech Tracking Compliance	ELD OR TRUCKER TOOLS APP TRACKING - ACTIVATE PRIOR TO ARRIVAL				\$200.00 USD
Base Rate					\$2,900.00 USD
				Total:	\$3,100.00 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.

TRAILER#: W94951

_____ TRACTOR#: ⁷²²

Driver: Darrin

DRIVER'S CELL#: (786) 597-3485

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



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shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallel prior to, and after, unwrapping it.