



# 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			
		Freight Income	1	\$3,100.00	\$3,100.00

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

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 # LDS14816285**

**Monday, December 2nd, 2024**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: MATEO UTVIC, 630-485-7370 ext.226</b>	<b>From: Jason Ackerman</b> <b>Phone: 312-465-1440 Ext.2140#</b> <b>Email: jackerman@traffictech.com</b>
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### Shipment Information / Instructions

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

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, December 2nd, 2024 - First Come First Serve Open 24/hr

Three Forks Mill/ Magris Talc  
2150 Bench Road  
Three Forks, MT 59752

**Main Phone:** 406-285-5300  
**Contact Name:**

**Reference:** BOL#: S171978; PO#: 4004548309  
**Instructions:** 24/7

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Bags of talc on pallets	41520 lbs	1.0 Truck Load		



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2- Delivery: Wednesday, December 4th, 2024 - First Come First Serve - 08:00 - 17:00

AXALTA COATING SYS MEXICO S DE RL DE CV C/O  
INTRAAMERICA FWD  
14420 MAQUILA LOOP  
Laredo, TX 78045

Main Phone: 956-523-8200  
Contact Name:

Reference: BOL#: S171978; PO#: 4004548309

Instructions: M-F - 8AM-5PM per Joshua

Needs AES #

PPA | CUSTOMS BROKER CTC GISELA MANZO OR ESTHER GUZMAN @ 956-523-8200 OR 956-523-8210 EXT 0, OR 52-55-5003-3225 Email BOL, COA, COMMERCIAL INVOICE, USMCA and P L to rosa.becerril@axalta.com, jorge.arredondo@axalta.com, manuel.m.rodriguez@axalta.com, coasaxalta@axalta.com COA W/SHIPMENT

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
				<b>Total:</b>	<b>\$3,100.00 USD</b>

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 Mateo Utvic

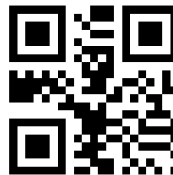
TRAILER#: W94951

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#:





MAGRISTALC

## BILL OF LADING

Non - Negotiable

Bill of Lading No: 5471870

Print Date: 11-25-2024

SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc. Address: 2160 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Axalta Coating Sys Mexico S de RL de CV 14420 Maquila Loop C/O Interamerica Forwarding Co. International Trade Center Laredo, TX 78045 US - UNITED STATES	
<b>SUBJECTED TO DETAILED COUNT AND INSPECTION</b>	Carrier: Traffic Tech Inc	Equipment: Dry Van
	Equipment #: 24471 ALS	Ship Date: 12-02-2024
		Delivery Date: 12-06-2024
Time In:		Time out:

PPA - CUSTOMS BROKER CTC GISELA MANZO OR ESTHER GUZMAN @ 956-523-9200 OR 956-523-8210

EXT 0, OR 52-55-5003-3225

Email BOL, COA, USMCA and PL to rosa.becerril@axalta.com, jessica.moctezuma@axalta.com, paula.temores@axalta.com,

jorge.arredondo@axalta.com, manuel.muniz@axalta.com, cco@axalta.com

COA W/SHIPMENT

Seal #:	Booking Number:	Freight Terms: CPT Prepaid
Vessel Name:	Port Of Loading:	Location of Transfer: Three Forks, MT
Sail Date:	Voyage Number:	
Customer PO#: 4004548309	Last Receiving Date:	
	Vessel Arrival Date:	
	Ocean Carrier:	
	Port Of Discharge:	
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.		
Magris Talc USA, Inc		
Signature of Consignor		
Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.		

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
16	PLT50B50	800	Talc, crushed or powdered XNC554PG3T-Nicron 554 Powder / 50LB / 1200 Bags / Brown ISPM-15 Pallet / 5 Tie, 10 High / 50 Bags Per Pallet MATERIAL CODES FOR PAPERWORK ONLY: NC554 - 10246202 Lot #:T11014-68 (16)	90400-2 50	40,000.00
Total Net Weight:					40,000.00
Total Gross Weight:					41,520.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature <u>CH</u>	Driver Signature <u>Assenz</u>	Received by <u>ABELINO Molina</u>
Date <u>12/2/24</u>	Date _____	Date <u>12-04-24 11:05AM</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver _____	
	Carrier Name <u>Traffic Tech Inc</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the 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 pallet prior to, and after, unwrapping it.