



INVOICE

BILL TO:

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

INVOICE DATE: 12/17/2024**INVOICE #:** R69802**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		369 ORANGE ST, Salt Lake City, UT 84104 - 13710 Excelsior Drive, Santa Fe Springs, CA 90670			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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

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 # LDS14841360**Monday, December 16th, 2024**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Bill Carson, 630-485-7370 ext.126 Driver: MERINO CAMPOS, JULIO CESAR 941-250-7606, 740 W94923	From: Rob Hunter Phone: 480-210-3777 Ext.3319# Email: rhunter@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.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167, TeamDstrenk@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: Monday, December 16th, 2024 - First Come First Serve - 08:00 - 12:30

Metech
369 ORANGE ST
Salt Lake City, UT 84104

Main Phone: 385-295-0634
Contact Name:

Reference: BOL#: 12782560; Reference#: MET-1N5935J, OUT-18341, PPR-2F01132W

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	E-SCRAP	43000 lbs			

2- Delivery: Tuesday, December 17th, 2024 - First Come First Serve - 09:00 - 14:00

PPM Recycling
13710 Excelsior Drive
Santa Fe Springs, CA 90670

Main Phone: 626-872-9565
Contact Name:

Reference: BOL#: 12782560; Reference#: MET-1N5935J, OUT-18341, PPR-2F01132W

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	E-SCRAP	43000 lbs			



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 # LDS14841360

Monday, December 16th, 2024

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$600.00 USD
Total:					\$600.00 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 Bill Carson

TRAILER#: _____

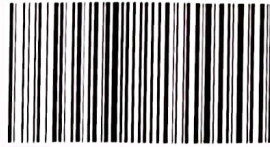
TRACTOR#: _____

Driver: _____

DRIVER'S CELL#: _____

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



SHIP FROM		Bill of Lading Number: BOL-000018341	
Metech Recycling Inc. Metech Recycling Inc. 369 S Orange St Salt Lake City, UT 84104 USA P: 801.886.3022 SID No.:			
SHIP TO		Carrier Name:	
First America Metal Corp .. 1000 Armstrong St Morris, IL 60450 USA CID No.:			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
		Pro Number:	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight (lbs)	Pallet/Slip (circle one)	Additional Shipper Information
OUT-18341	26	21154.00	Y N	Gaylord
Grand Total			Customer Contract #:	

CARRIER INFORMATION

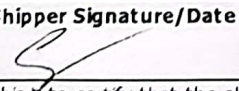
Handling Unit		Package				Commodity Description		LTL Only	
Qty	Type	Qty	Type	Weight (lbs)	HM (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC No.	Class

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

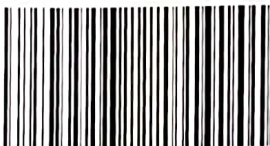
Fee terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	
		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Thank you for your business

Page 1 of 1

SHIP FROM		Bill of Lading Number: BOL-000018341	
Metech Recycling Inc. Metech Recycling Inc. 369 S Orange St Salt Lake City, UT 84104 USA P: 801.886.3022 SID No.:			
SHIP TO		Carrier Name:	
First America Metal Corp .. 1000 Armstrong St Morris, IL 60450 USA CID No.:			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
		Pro Number:	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight (lbs)	Pallet/Slip (circle one)	Additional Shipper Information
OUT-18341	26	21154.00	Y N	Gaylord
Grand Total			Customer Contract #:	

CARRIER INFORMATION

Handling Unit		Package		Weight (lbs)	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

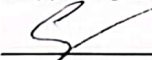
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date


 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Thank you for your business

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P: (866) 479-4920

6200 Engle Way
Gilroy, CA 95020, USA

ORDER # OUT-18341
Customer: First America Metal Corp
Date: 12/13/2024 12:00 AM
Order Date: 12/13/2024
Pickup Date: 12/16/2024 12:00 AM
Account Rep: Customer Service
Customer Contract #
Status: Partially Loading
Shipping Method: Our Trucking

Outbound Report

OUT-18341

Pickup Address: Metech Recycling Inc.
Metech Recycling Inc.
369 S Orange St
Salt Lake City, UT 84104
USA
P: 801.886.3022

Ship To: First America Metal Corp
1000 Armstrong St
Morris, IL 60450
USA

Pallets: 26

Product	LOT ID	Packaging	Unit Count	Gross Weight	Tare	Net
Low grade Electronic Scrap w/boards	462392	Gaylord	2	798.00 lbs	140.00 lbs	658.00 lbs
Low grade Electronic Scrap w/boards	462418	Gaylord	2	787.00 lbs	140.00 lbs	647.00 lbs
Low grade Electronic Scrap w/boards	462419	Gaylord	2	741.00 lbs	140.00 lbs	601.00 lbs
Low grade Electronic Scrap w/boards	462420	Gaylord	2	741.00 lbs	140.00 lbs	601.00 lbs
Low grade Electronic Scrap w/boards	462421	Gaylord	2	666.00 lbs	140.00 lbs	526.00 lbs
Low grade Electronic Scrap w/boards	462422	Gaylord	2	626.00 lbs	140.00 lbs	486.00 lbs
Low grade Electronic Scrap w/boards	462423	Gaylord	2	753.00 lbs	140.00 lbs	613.00 lbs
Low grade Electronic Scrap w/boards	462424	Gaylord	2	677.00 lbs	140.00 lbs	537.00 lbs
Low grade Electronic Scrap w/boards	462425	Gaylord	2	776.00 lbs	140.00 lbs	636.00 lbs
Low grade Electronic Scrap w/boards	462426	Gaylord	2	705.00 lbs	140.00 lbs	565.00 lbs
Low grade Electronic Scrap w/boards	462427	Gaylord	2	776.00 lbs	140.00 lbs	636.00 lbs
Low grade Electronic Scrap w/boards	462428	Gaylord	2	664.00 lbs	140.00 lbs	524.00 lbs
Low grade Electronic Scrap w/boards	462429	Gaylord	2	772.00 lbs	140.00 lbs	632.00 lbs
Low grade Electronic Scrap w/boards	462522	Gaylord	2	923.00 lbs	140.00 lbs	783.00 lbs
Low grade Electronic Scrap w/boards	462523	Gaylord	2	979.00 lbs	140.00 lbs	839.00 lbs
Low grade Electronic Scrap w/boards	462524	Gaylord	2	1042.00 lbs	140.00 lbs	902.00 lbs
Low grade Electronic Scrap w/boards	462525	Gaylord	2	913.00 lbs	140.00 lbs	773.00 lbs
Low grade Electronic Scrap w/boards	462526	Gaylord	2	1066.00 lbs	140.00 lbs	926.00 lbs

Created by: Ken Susuico

Loading Date: 12/13/2024 12:00 AM

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Escaneado con CamScanner



Outbound Report

P: (866) 479-4920

OUT-18341

Low grade Electronic Scrap w/boards	462527	Gaylord	2	913.00 lbs	140.00 lbs	773.00 lbs
Low grade Electronic Scrap w/boards	462528	Gaylord	2	877.00 lbs	140.00 lbs	737.00 lbs
Low grade Electronic Scrap w/boards	462529	Gaylord	2	943.00 lbs	140.00 lbs	803.00 lbs
Low grade Electronic Scrap w/boards	462530	Gaylord	2	936.00 lbs	140.00 lbs	796.00 lbs
Low grade Electronic Scrap w/boards	462531	Gaylord	2	878.00 lbs	140.00 lbs	738.00 lbs
Low grade Electronic Scrap w/boards	462532	Gaylord	2	686.00 lbs	140.00 lbs	546.00 lbs
Low grade Electronic Scrap w/boards	462533	Gaylord	2	900.00 lbs	140.00 lbs	760.00 lbs
Low grade Electronic Scrap w/boards	462535	Gaylord	1	616.00 lbs	70.00 lbs	546.00 lbs

Gross Weight: 21154.00 lbs

Tare Weight: 3570.00 lbs

Net Weight: 17584.00 lbs

Created by: Ken Susuico

Loading Date: 12/13/2024 12:00 AM

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Escaneado con CamScanner