



INVOICE

BILL TO:

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

INVOICE DATE: 01/03/2025**INVOICE #:** R71617**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		3200 S Kilbourn Ave, Chicago, IL 60623 - 8200 Broadwell Rd, Cincinnati, OH 45244			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 # LDS14854074**Thursday, January 2nd, 2025**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Bonnie Rajkovic	Fax:	From: Julian Lambert Phone: 312-465-1440 Ext.2148# Email: jlambert@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van (53')
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 x81983#, teamspot@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: Thursday, January 2nd, 2025 - First Come First Serve - 07:00 - 21:00

Bway
3200 S Kilbourn Ave
Chicago, IL 60623

Main Phone: 773-893-2127
Contact Name: Mary Culley
Contact Phone: 7738932127

Reference: BOL#: 0082520022; PO#: 4501141097; Reference#: 0082520022

Instructions: FCFS

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Packaging on Pallets	42756 lbs			

2- Delivery: Friday, January 3rd, 2025 - First Come First Serve - 07:00 - 17:00

Bway - CINCINNATI (Appointment)
8200 Broadwell Rd
Cincinnati, OH 45244

Main Phone: 513-388-2200
Contact Name: Brian McFarland
Contact Phone: 5133882231

Reference: PO#: 4501141097

Instructions: Last minute Deliveries: Go around to the back of the building. The shipping office is Door 6C.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Packaging on Pallets	42756 lbs			



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Thursday, January 2nd, 2025

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,400.00 USD
Total:					\$1,400.00 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 _____ TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

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





BWAY Corporation
3200 S Kilbourn Avenue
CHICAGO IL 60623
TEL: 773-893-3301
FAX: 773-893-3301

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 its route, otherwise to deliver to another carrier on 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

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B/L No. 82520022

Order No.	Customer No.	Release Order	Ship Date	Ship Time	
4501141097	3120		01/02/2025	00:00	
Ship To:	BWAY - CINCINNATI CINCINNATI 8200 BROADWELL RD Cincinnati OH 45244 Tel: (513) 388-2200			PPD/Collect	
				COL	
				Carrier	TRAFFIC TECH INC
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport	
01/02/2025	00:00:00	TEFC W97040	10360717	OTR	
FREIGHT CLASS				UM	

Steel Plate NOI NMFC 106120 CL 70
Wt / cu ft - 2,892.000 LB,
Total wt -

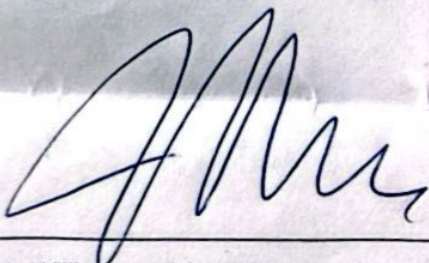
14,784.000 EA

42,755.33 LB, Wt Class - 04

TOTAL BILL OF LADING WEIGHT
TOTAL PACKAGE COUNT

42,755.33 LB
11

Shipping instructions:

1-3-25

Bill to BWAY Corp. c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1299

Subject to Section 7 of Conditions of the 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BWAY CORPORATION
(Signature of Consignor)

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.

Failure to timely return may result in a charge for lost property.

Trailer inspected, approved, load checked, received in good order, and seal number verified by
Shipper **Carrier**