



## INVOICE

**BILL TO:**  
TRAFFIC TECH INC  
111 E. WACKER DRIVE, SUITE 2500  
CHICAGO, IL 60601

**INVOICE DATE:** 01/17/2025  
**INVOICE #:** B73402  
**TERMS:** NET 30  
**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		999 Belle Lane Suite A, Bolingbrook, IL 60490 - 23128 W 43rd St, Shawnee, KS 66226			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech, Inc.**  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14868217****Thursday, January 16th, 2025**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> John Djordjevic, 708 852 5530 <b>Driver:</b> EMA DOU 2674036663	<b>Fax:</b>	<b>From: Luis Brito</b> <b>Phone:</b> 312-465-1440 Ext.2133# <b>Email:</b> <a href="mailto:lbrito@traffictech.com">lbrito@traffictech.com</a>
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**Shipment Information / Instructions**

**Equipment:** Dry Van (53', 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.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167 x81962#, [TeamTully@traffictech.com](mailto:TeamTully@traffictech.com).

**Contacts:**

**Colleen Tully:** x1948#, 312-848-7144  
**Joe Tully Sr:** x1962#, 312-343-7976

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 16th, 2025 - First Come First Serve - 16:00 - 17:00**

**Digital Print Partners**  
999 Belle Lane Suite A  
Bolingbrook, IL 60490

**Main Phone:** 847-269-7485  
**Contact Name:**

**Reference:** P/up#: 215817; Trailer#: W94947; Truck#: 857

**Instructions:** Once the driver is on Belle Lane, ask him to go to the dead end. We are the first set of dock doors on the right.

Order#7288070

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Corrugate Boxes	20000 lbs	1.0 Truck Load		



## 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 # LDS14868217**

**Thursday, January 16th, 2025**

**2- Delivery: Friday, January 17th, 2025 - First Come First Serve - 08:00 - 10:00**

American Box Company  
23128 W 43rd St  
Shawnee, KS 66226

Main Phone: 913-384-0992  
Contact Name:

Reference: Order#: 729686; PO#: 215817  
Instructions: FCFS - 8AM - 10AM

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Corrugate Boxes	20000 lbs	1.0 Truck Load		

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,500.00 USD
Total:					\$1,500.00 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 John Djordjevic

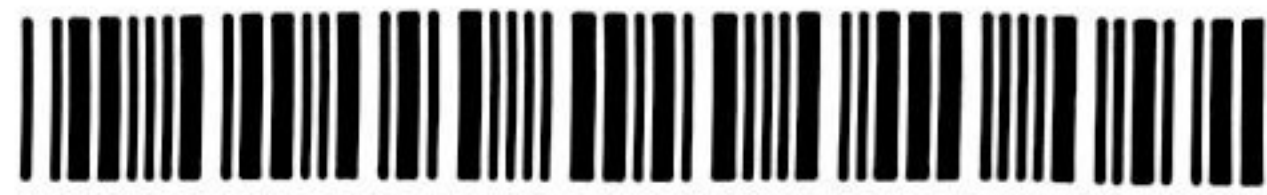
TRAILER#: \_\_\_\_\_ TRACTOR#: \_\_\_\_\_

Driver: \_\_\_\_\_ DRIVER'S CELL#: \_\_\_\_\_

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







**digital print**  
partners

999 Belle Lane Suite A  
Bolingbrook, IL 60490

ShipTo: DPP American Box Holdings, LLC  
23128 W. 43rd Street

Shawnee, KS 66226



## Delivery Receipt

Delivery Receipt Number: 505232

Shipping Date: 1/16/2025

Page: 1

SoldTo: DPP American Box Holdings, LLC  
23128 W. 43rd Street

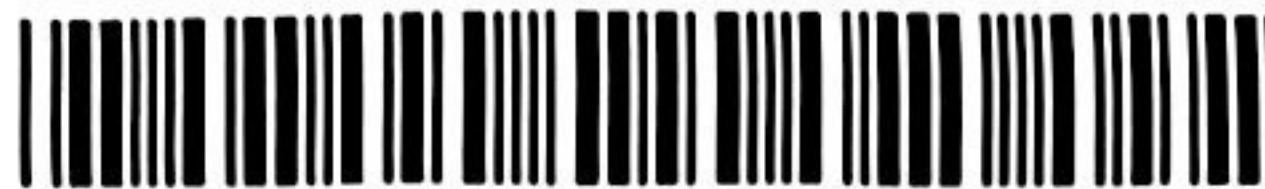
Shawnee, KS 66226

								Trip#
								14
Salesman		Ship Via		Truck			FOB	
House		Our Truck		Our Tr			Plant	
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
5	1665	729686-1-1 24-0452-02 CIRKUL LEFT SIDE		80541	5	350	1750	C
		48 5/16 x 38 5/8 - 22.678 MSF Pad DPP ECT44B #3W (Outside) 42WT/33M/42K						
		Order Total					1750	3653
5	1665	729687-1-1 24-0452-03 CIRKUL RIGHT SIDE		80541	4	350	1400	C
		48 5/16 x 38 5/8 - 23.974 MSF Pad DPP ECT44B #3W (Outside) 42WT/33M/42K			1	450	450	C
		Order Total					1850	3861
8	2620	729688-1-1 24-0452-05 CIRKUL HEADER		80541	1	328	328	C
		50 3/4 x 46 - 45.036 MSF Pad DPP ECT32B #3W (Outside) 33WT/26M/33K			7	350	2450	C
		Order Total					2778	5283

Continued On Page 1







**digital print**  
partners

999 Belle Lane Suite A  
Bolingbrook, IL 60490

## Delivery Receipt

Delivery Receipt Number: 505232

Shipping Date: 1/16/2025

Page: 2

ShipTo: DPP American Box Holdings, LLC  
23128 W. 43rd Street

SoldTo: DPP American Box Holdings, LLC  
23128 W. 43rd Street

Shawnee, KS 66226

Shawnee, KS 66226

Salesman		Ship Via		Truck			FOB	
House		Our Truck		OurTr			Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
2	835	729689-1-1 24-0452-04 CIRKUL HEADER  38 1/2 x 47 11/16 - 11.475 MSF Pad DPP ECT32B #3W (Outside) 33WT/26M/33K	80541	2	450	900	C	
Order Total						900		1346

Total Sq Feet: 103,163

Total Weight: 14,142

Received By:

AMERICAN BOX COMPANY  
RECEIVE SUBJECT TO COUNT

Date: 01-17-25 Time: 10