



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** R75733**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		231 Tomahawk Industrial Park, Lynchburg, VA 24502 - 88 East 48th Street, Holland, MI 49423			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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.trafficttech.com

Billing Address:

Traffic Tech, Inc.
111 E. Wacker Drive, Ste 2500
Chicago, IL, 60601, United States
Document Submission: paperwork@trafficttech.com
Payment Inquiries: AP@trafficttech.com

Carrier/Supplier Confirmation # LDS14882460

Friday, January 31st, 2025

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Milo Dispatch	Fax:	From: Kayleigh Taylor Phone: 919-237-1301 Ext.1862# Fax: 877-509-0393 Cell: 919-885-3373 Email: KTaylor2@trafficttech.com
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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.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-789-8813 x81851#, TeamChrisW@trafficttech.com.

Contacts:

Blair Clay: x1857#, 919-302-9167
Kayleigh Taylor: x1862#, 919-885-3373
Chris Williams: x1851#, 919-780-8805

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, February 3rd, 2025 - First Come First Serve - 08:00 - 15:00

Hanwha Azdel
231 Tomahawk Industrial Park
Lynchburg, VA 24502

Main Phone: 434-237-5947
Contact Name:

Instructions: FCFS

MACROPOINT OR Tracking link required!
Any issues or delays please let us know ASAP!

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Auto parts	40000 lbs			



Traffic Tech, Inc.

Global Headquarters: Chicago, IL
Canadian Headquarters: Montréal, QC
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Billing Address:

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111 E. Wacker Drive, Ste 2500
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Friday, January 31st, 2025

2- Delivery: Tuesday, February 4th, 2025 - First Come First Serve - 08:00 - 17:00

Motus - Holland Integrated Technologies
88 East 48th Street
Holland, MI 49423

Main Phone: 616-422-7557
Contact Name:

Instructions: Dock 6 or 7.
MACROPOINT OR Tracking link required!
Any issues or delays please let us know ASAP!

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Auto parts	40000 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,200.00 USD
Total:					\$1,200.00 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 Kelly Ivanovic

TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

DISPATCH: PLEASE SIGN AND EMAIL BACK TO
KTaylor2@traffictech.com OR FAX BACK TO FAX#: 877-509-0393



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

FROM

Hanwha Azdel

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7.

At Lynchburg, VA

Shipper's No. 244070

Royal 3

CARRIER

Shipment Doc. 440076

Consigned to: 1001142

(Mail or street address of consignee. For purposes of notification only.)

Motus Integrated Technologies
88 East 48th St.
Holland 49423
USA

Route

Car or
Vehicle Initials

No. 94948

No. Packages	Kind of Package, Description of Articles. Special Marks, and Exceptions.	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges.
18	PKGS, SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION	
*WEIGHT IN LBS (SUB. TO CORRECTION) 33,927		
K K-Hirides 2-4-25		
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		
Our Order No. 244070	Customer Order No. MM000012	ACCOUNTING CHARGE NO.
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 Department of Transportation.		

Hanwha Azdel, Inc.

(Signature of Consignor)

Collect

DO NOT REMOVE FROM
PALLETS. THIS TRAILER NOT
TO MOVE VIA T.O.F.C. SERVICE

Hanwha Azdel, Inc., Shipper

Per

Permanent post office address of shipper.
2000 Enterprise Drive, Forest, VA 24551

Packing List

AZDEL ORDER NO. 244070

Customer Order No. MW000012

Shipping
Requirements:

Date: 02/03/2025

Ship to : 1001142
Motus Integrated Technologies
88 East 48th St.
Holland 49423
USA

Truck Line:

P/L No: 244070

EIN#

Ship Freight EXW (Collect)

Swift Code NARAUS6L

(International payments)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1 STD_100_7_IU 1569x2024 113ZSLAGMHL4063 5001007-1							
671.316	720.758	200	2501202210		1,480	1,589	109
669.502	723.026	200	2501202211		1,476	1,594	118
669.502	723.479	200	2501202212		1,476	1,595	119
669.048	726.201	200	2501202213		1,475	1,601	126
671.316	727.562	200	2501202214		1,480	1,604	124
674.945	737.087	200	2501202215		1,488	1,625	137
4,025.629	4,358.113	1,200	6		8,875	9,608	733
2 STD_100_7_IU 1569x1786 113ZSLAGMHL4053 5001008-1							
583.773	621.421	200	2501023106		1,287	1,370	83
598.288	645.008	200	2501023107		1,319	1,422	103
583.319	626.864	200	2501023108		1,286	1,382	96
1,765.380	1,893.293	600	3		3,892	4,174	282
3 STD_120_7_IW 1554x2955 113ZSLAGMHL6811 5009560							
882.690	1,011.510	150	2501102102		1,946	2,230	284
866.814	1,001.078	150	2501102103		1,911	2,207	296
879.061	1,002.892	150	2501102104		1,938	2,211	273
871.804	1,021.943	150	2501102105		1,922	2,253	331
881.783	1,025.572	150	2501102106		1,944	2,261	317
884.958	1,030.561	150	2501102107		1,951	2,272	321
874.979	1,002.438	150	2501102108		1,929	2,210	281
874.979	1,016.500	150	2501102109		1,929	2,241	312
876.340	1,025.118	150	2501102110		1,932	2,260	328
7,893.408	9,137.612	1,350	9		17,402	20,145	2,743
13,684.417	15,389.018	3,150	18		30,169	33,927	3,758

SDS available at hanwhaazdel.com