

INVOICE

BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 03/29/2025 INVOICE #: R83578 TERMS: NET 30 DUE DATE: 04/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		130 Street B, Picayune, MS 39466 - 8989 West Buckey Rd, Tolleson, AZ 85353			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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.

Fax:

111 E. Wacker Drive, Ste 2500 Chicago, IL, 60601, United States

Document Submission: paperwork@traffictech.com

Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS14927823

Thursday, March 27th, 2025

To: Royal3 Inc

Location: Chicago, IL

Phone: 630-485-7370

Contact: leo .

Driver: Yerson 786 412 4052, 754

From: Brandon Martin Phone: 312-465-1440

Email: Brandon.Martin@traffictech.com

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, teamklincoln@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, March 27th, 2025 - First Come First Serve - 08:00 - 15:00

Gulf Coast Sand, LLC Main Phone: 619-729-7975

130 Street B Contact Name:

Picayune, MS 39466

Reference: Reference#: 2689

Instructions:

Qty Freight Items Weight Equivalent Size Class NMFC#

1.0 Truck Load Landscaping 42500 lbs 100

2- Delivery: Saturday, March 29th, 2025 - First Come First Serve - 07:00 - 19:00

Olam Foods Main Phone: 479-366-5333

8989 West Buckey Rd Contact Name:

Tolleson, AZ 85353

Reference: Reference#: 2689

Instructions:

Qty Freight Items Weight Equivalent Size Class NMFC#

1.0 Truck Load Landscaping 42500 lbs 100



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Charge	Description	Quantity	Units	Rate	Amount
Tech Tracking Compliance					\$100.00 USD
Base Rate					\$2,600.00 USD
				Total:	\$2,700.00 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 Brandon.Martin@traffictech.com OR FAX BACK TO FAX#:



