



INVOICE

BILL TO:

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

INVOICE DATE: 04/03/2025**INVOICE #:** R84421**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		201 BADGER ST N, Elkton, SD 57026 - 3233 MS-145, Shuqualak, MS 39361, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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 # LDS14943583**Wednesday, April 2nd, 2025**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: dispatch,630-566-1434	Fax:	From: Kole Slabaugh Phone: 312-465-1440 Ext.2162# Email: kslabaugh@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, TeamGSchuler@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: Wednesday, April 2nd, 2025 - First Come First Serve - 08:00 - 17:00

TWIN CITY FANS - ELKTON, SD
201 BADGER ST N
Elkton, SD 57026

Main Phone: 605-977-3456
Contact Name:

Reference: PO#: 98311; Reference#: 2059156
Instructions: Shipping contact: Jennifer Nichols 251 242 1262

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Fans (48" x 48" x 48")	40000 lbs			

2- Delivery: Friday, April 4th, 2025 - First Come First Serve - 08:00 - 12:00

W.G. Yates Cons't. Co.
3235 MS Hwy 145
Shuqualak, MS 39361

Main Phone: 111-111-1111
Contact Name:

Reference: PO#: 98311; Reference#: 2059156
Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Fans (48" x 48" x 48")	40000 lbs			

**Traffic Tech, Inc.**

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Traffic Tech, Inc.
111 E. Wacker Drive, Ste 2500
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Wednesday, April 2nd, 2025

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,150.00 USD
Total:					\$2,150.00 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
kslabaugh@traffictech.com OR FAX BACK TO FAX#:



Date: 4/2/2025

BILL OF LADING

SHIP FROM

Twin City Fan Companies
201 Badger Street
Elkton, SD 57026
United States

Bill of Lading Number

040000000282479

(402) 040000000282479

Carrier Name

*Other

Trailer number

Seal Number(s):

SHIP TO

W.G. Yates Cons't. Co.
3235 MS Hwy 145
Shuqualak, MS 39361
United States

SCAC:

OTH

Pro Number:

**

THIRD PARTY FREIGHT CHARGE BILL TO:

Freight Charge Terms:

Prepaid



Collect



3rd Party



Special Instructions: Shipping contact: Jennifer Nichols 251 242 1262

CUSTOMER ORDER INFORMATION

SALES ORDER NUMBER 98311

PALLET /
SLIP

PURCHASE ORDER #

208418

Pack ID # 641969

8

BOOKING #:

HANDLING UNIT		PACKAGE UNIT		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
8	SKID	8	CTNS	4,000		Industrial Fan Parts/Accessories (73.00 x 67.00 X 49.00)	61940	200
				4,000.00	4,000			

When 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 _____"

Fee Terms: Collect:

Prepaid:

COD Amount

Customer check acceptable: _____

0.00

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(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 freight and all other lawful charges.

Signature

Shipper

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 / PICK UP 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

Bnl-Vics-w-PC-Count 10/22