



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** R85108**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		28769 Sappington Road, Three Forks, MT 59752 - 600 THILMANY ROADSTORE ROOM 2, Kaukauna, WI 54130			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 # LDS14933293**Monday, April 7th, 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', 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.

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, April 7th, 2025 - First Come First Serve - 07:00 - 16:30

Magris Talc Inc
28769 Sappington Road
Three Forks, MT 59752

Main Phone: 406-285-5352
Contact Name:

Reference: BOL#: S181057; PO#: 6566434-2

Instructions: FCFS

strap all loads before closing their doors.

Loads with sheets do best with at least two straps but load bars

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Bags of talc on pallets	43180 lbs	1.0 Truck Load		

2- Delivery: Wednesday, April 9th, 2025 - First Come First Serve - 07:00 - 14:30

AHLSTROM-MUNKSJO
600 THILMANY ROADSTORE ROOM 2
Kaukauna, WI 54130

Main Phone: 920-766-8442
Contact Name:

Reference: BOL#: S181057; PO#: 6566434-2

Instructions: FCFS M-F 7AM-2:30PM

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Bags of talc on pallets	43180 lbs	1.0 Truck Load		



Traffic Tech, Inc.

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Monday, April 7th, 2025

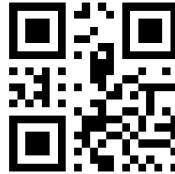
Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,700.00 USD
Tech Tracking Compliance					\$200.00 USD
Total:					\$1,900.00 USD

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#:



**MAGRIS talc****BILL OF LADING**

Non - Negotiable

Order/BL No: S181057

Print Date: 04-02-2025

SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc.
Address: 28769 Sappington Road
Three Forks, MT
59752
US - UNITED STATES

Address: Ahlstrom-Munksjo
600 Thilmann Road
Store Room 2
Kaukauna, WI
54130
US - UNITED STATES

Carrier: Traffic Tech Inc

Equipment # **W94945**

Equipment: Dry Van

Ship Date: 04-07-2025

Delivery Date: 04-10-2025

Time in: _____

Time out: _____

SEND BOL/COA W/SHIPMENT- DELIVERY HOURS-Mon-Fri 7am-2:30pm - Customer Contact William Wynen PH: 920-766-8442 **SEAL
REQUIRED ON TRUCK AND DOCUMENTED ON BOL** EMAIL COA to: KaukaunaCOA@ahlstrom-munksjo.com

Seal #: **40983027**

Customer PO#: 6566434-2

Freight Terms: DAP Delivered

Location of Transfer: Kaukauna, WI

Subject to Section 7 of the Terms and Conditions line of Carriage, If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Magris Talc USA, Inc

Signature of Consignor _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
17	PLT1B2500	17	Talc, Pelletized MS100C5FS-Mistron 100 Compacted / 2500LB / SPEC 25 BB / Blue ISPM-15 Pallet / 1 BB Per Pallet	90400-2 50	42,500.00
Total Net Weight:					42,500.00
Total Gross Weight:					43,180.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature <u>[Signature]</u>	Driver Signature <u>Nelson</u>	Received by <u>[Signature]</u>
Date <u>4-7-25</u>	Date <u>4-7-25</u>	Date <u>4-8-25</u>
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver	<u>Tim Dolan</u>
	Carrier Name <u>Traffic Tech Inc</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.