



INVOICE

BILL TO:

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

INVOICE DATE: 04/14/2025**INVOICE #:** R85981**TERMS:** NET 30**DUE DATE:** 05/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 04/11/2025 | | 4100 Buell Street, Chesapeake, VA 23324 - 2717 Port Neal Circle, Sergeant Bluff, IA 51054 | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

TOTAL

\$2,200.00

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.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 # LDS14954890**Friday, April 11th, 2025**

| | | |
|---|-------------|---|
| To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: joey dispach | Fax: | From: Justin Mesch Phone: 312-820-1068 Ext.1917# Email: JMesch@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, bmendel@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: Friday, April 11th, 2025 15:00 - Appointment

Kinder Morgan Terminal
4100 Buell Street
Chesapeake, VA 23324

Main Phone: 757-490-2242
Contact Name:

Reference: PO#: 4500159791 #2; Reference#: 121654
Instructions:

| Qty | Freight Items | Weight | Equivalent Size | Class | NMFC# |
|----------------|------------------|-----------|-----------------|-------|-------|
| 1.0 Truck Load | Paletized Borate | 44000 lbs | | | |

2- Delivery: Monday, April 14th, 2025 08:00 - Appointment

The Andersons
2717 Port Neal Circle
Sergeant Bluff, IA 51054

Main Phone: 419-891-2944
Contact Name:

Reference: PO#: 4500159791 #2; Reference#: 121654
Instructions:

| Qty | Freight Items | Weight | Equivalent Size | Class | NMFC# |
|----------------|------------------|-----------|-----------------|-------|-------|
| 1.0 Truck Load | Paletized Borate | 44000 lbs | | | |



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Friday, April 11th, 2025

| Charge | Description | Quantity | Units | Rate | Amount |
|-----------|-------------|----------|-------|------|----------------|
| Base Rate | | | | | \$2,200.00 USD |
| Total: | | | | | \$2,200.00 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 Joey Cimbaljevic

TRAILER#: _____

TRACTOR#: _____

Driver: _____

DRIVER'S CELL#: _____

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



