



BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 04/17/2025 INVOICE #: R86287 TERMS: NET 30 DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		10920 Steele St South, Lakewood, WA 98499 - 1525 S. DIXIE HWY, Lima, OH 45804			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	

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

Carrier/Supplier Confirmation # LDS14952588

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

Friday, April 11th, 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: ilambert@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.All accessorials must be requested within 48 hours of delivery unless specified differently by Traffic Tech. Requests made after this period will not be reimbursed.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-456-1994, teamgconley@traffictech.com.

Contacts:

Gillian Conley: x2042#, 312-561-0846

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.

Lakewood Warehouse 10920 Steele St South Lakewood, WA 98499		Main Phone: Contact Name:		253-872-5380	
Reference: Instructions:	Reference#: 163533 NO REEFERS/NO ROLLUP DOOF	S. appointment only.			
Qty	Freight Items	Weight	Equivalent Size Cla	ass NMFC#	
16.0 Rolls	Paper	20580 lbs			



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Carrier/Supplier Confirmation # LDS14952588 Friday, April 11th, 2025 2- Pick Up: Monday, April 14th, 2025 - First Come First Serve - 10:00 - 16:00 Main Phone: 253-277-4660 Sunset/Cellmark, Inc. (Main) **Contact Name:** 9317 47th Ave S. Blda 9 Lakewood, WA 98499 Reference#: 163533 Reference: ** Strict appointment Instructions: ** Late/Rescheduling fees will be at carriers expense. ** POD must be provided within 48hrs after delivery Freight Items Weight Qty Equivalent Size Class NMFC# 20580 lbs Paper 16.0 Rolls 3- Delivery: Friday, April 18th, 2025 08:00 - Appointment Main Phone: 567-940-1051 AGGRESSIVE CONCEPTS, LLC Contact Name: 1525 S. DIXIE HWY Lima, OH 45804 **Reference:** PO#: 26487 Instructions: Freight Items Equivalent Size Class NMFC# Qty Weight 16.0 Rolls Paper 20580 lbs

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$3,400.00 USD
				Total:	\$3,400.00 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.

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TRAILER#: TRACTOR#:

Driver:

DRIVER'S CELL#:

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



	T BILL OF LADING - SHORT FOR	the second se	BILL OF LADING NO. 163
The property described below has been received by carrier in apparent good order, ex below, and is marked, consigned, and destined as indicated below. Carrier agrees to property to destination. If on its route, otherwise to deliver to another carrier on the rou destination. Each carrier of, and any party at any time interested in, all or any of said p all or any portion of said route to destination agrees to perform every service required accordance with the applicable contract(s). If any, between consignor, and carrier, and subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a shipment, in the national Motor Freight Classification.		rees to carry the the route to said of said property over equired hereby in trier, and otherwise ding set forth (1) if this	CARRIER NO. TRAFFIC TECH INC. VEHICLE NO. W94948 Seal No. 1827933
CONSIGNEE: AGGRESSIVE CONCEPTS, LLC 1525 S. DIXIE HWY LIMA, OH 45804		SHIPPER: Sunset Trading 3030 Old Ranch Parkway Suite 280 Seal Beach, CA 90740	
ROUTE Origin: LAKEW	OOD, WA		
DATE 4/14/2025			FREIGHT CHARGES CPT
PACKING D	ESCRIPTION PRODUCT		QUAN
6 Rolls 4 Rolls 1 Rolls 1 Rolls 4 Rolls	P2S MILK (GLOSS) - BW 245lb, RW 24.25in, I 46131-ft., Core 12in, CAL 21. P2S CUP HOT (GLOSS) - BW 216lb, RW 12.4: LEN 15012-ft., Core 8in, CAL 17.5 P2S SBS (GLOSS) - BW 235lb, RW 14.375in, I 12in, CAL 18. P2S SBS (GLOSS) - BW 230lb, RW 14.375in, I 12in, CAL 19. P2S MILK - BW 205lb, RW 20.1875in, DIA 56.5 Core 12in, CAL 18. Your PO#: 26487	375in, DIA 44in, DIA 55.25in, Core DIA 58.75in, Core	10834 2221 990 1088 5447
1	4-17-25		
TOTAL UNITS 16 Rolis	4-17-25		TOTAL QUAN 20,580
16 Rolls This shipment is co verification by the a	rrectly described. The gross weight is subject to A pplicable weighing bureau according to agreement.	f the respective bills of	20,580 ad hereunder is subject to the terms of Sectio lading identified above as if consignor initiated he face of that Bill of Lading with respect to ear www.



Yes good to depart