



INVOICE

BILL TO:

PROFESSIONAL TRAFFIC SYSTEM INC
380 UNION STREET, SUITE 211
W. SPRINGFIELD, MA 01089

INVOICE DATE: 04/17/2025**INVOICE #:** R86692**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		240 South Water Street, Holyoke, MA - 155 Commerce Drive, Rochester, NY			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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

PROFESSIONAL TRAFFIC SYSTEM INC

P O BOX 301 WEST SPRINGFIELD MA 0109 413 781-1028 / 800 793-0437

413 781-1063 - FAX

NAME JOEY
PHONE 630 256 8162
EXT

A CONTRACT IS HEREUNDER AGREEMENT BETWEEN

PROFESSIONAL TRAFFIC SYSTEM INC & ROYAL 3

TO TRANSPORT A LOAD FROM _____ HAZEN PAPER SOUTH DOCK
_____ 240 SOUTH WATER STREET
_____ HOLYOKE, MA

PU# 67015

TO DIAMOND PACKAGING
155 COMMERCE DRIVE

67017

ROCHESTER NY

585 334 8038

EXT 228

TOM

PO# 87244

53-102 DRY VAN

BOOKING AMOUNT **\$800.00** RATE SUBJECT TO CHANGE I NOT DELIVERED ON TIME

P/U DATE **8-Apr** TIME **5PM** DELV. DATE **9-Apr** TIME **9AM**

THIS AGREEMENT MUST BE SIGNED AND RETURNED BACK TO THIS OFFICE VIA FAX.
413 781-1063

ALL DRIVERS MUST CALL THIS OFFICE FOR DISPATCH AT 800 793-0437. DRIVER MUST
REPORT A VERBAL PROOF OF DELIVERY FOR EACH DESTINATION

CARRIER NAME _____ DATE _____

AUTHORIZED SIGNATURE Joey Cimbaljevic

TITLE _____

PTS AUTHORIZED SIGNATURE _____

MEMORANDUM

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading.

The property described herein, in respect to goods, except as noted, is consigned to the carrier (hereinafter "carrier") for transportation by water, land, air, or any combination thereof, and the carrier is not to be held responsible for any loss, damage, or delay in delivery of the goods, except as noted herein. The carrier is not to be held responsible for any loss, damage, or delay in delivery of the goods, except as noted herein. The carrier is not to be held responsible for any loss, damage, or delay in delivery of the goods, except as noted herein.

From: **HAZEN PAPER COMPANY**
240 South Water Street
P.O. BOX 189
HOLYOKE, MA 01041-0189

Consigned to:
DIAMOND PACKAGING
111 COMMERCE DRIVE
ROCHESTER, NEW YORK 14623
UNITED STATES

Paid Intermediary **

Freight Carrier: PROFESSIONAL TRAFFIC SYSTEMS	Freight Terms: PrePaid
PRO # 	CARRIER SEND ONLY PREPAID FRT. BILL TO: HAZEN PAPER P.O. Box 189 HOLYOKE, MA 01041-0189

Number of pieces	Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	CLASS LTL
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34 Pallets { Paper: Enameled, Glazed or Surface Coated -- Not Printed } 24,908 LBS 5/70

Purchase Order No.

87244

Sales Order No.

67016

24,908 LBS

Truck #

Trailer #

Carrier

PO# 87244 ITEM# F179HE23X286FSC
FSC#BV-COC-963664

for Rio 4/17/25.

Packing List is attached to shipment

*THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

** When transportation is arranged through a freight broker intermediary, that party is paid directly constituting the final and complete financial obligation of Hazen Paper Company for the shipment. The carrier designates the broker as its agent for collection of freight charges and agrees not to hold shipper liable for said charges.

Subject to section 7 of conditions of carriage, the carrier is to be delivered to the consignee in the original state and condition, and the consignee shall sign the following statement:
The carrier shall not make delivery of the goods without payment of freight and all other lawful charges.

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Shipper, Per Cathy Regish Carrier, Per _____
Loaded By _____ MEMORANDUM