



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

TO DIAMOND PACKAGING
155 COMMERCE DRIVE
ROCHESTER NY 585 334 8038 EXT 228
TOM
PU# 67015
67017
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.

Bill of Lading Number

88561



04/16/25

The proceeds of a bill of lading, in respect to goods, except in those cases where the carrier is required to deliver the goods to the consignee, shall be deemed to be the property of the carrier, and shall remain so until the goods are delivered to the consignee. The carrier shall not be liable for any loss or damage to the goods, or for any delay in the delivery of the goods, unless the carrier is negligent. The carrier shall not be liable for any loss or damage to the goods, or for any delay in the delivery of the goods, unless the carrier is negligent. The carrier shall not be liable for any loss or damage to the goods, or for any delay in the delivery of the goods, unless the carrier is negligent.

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

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

Consigned to:

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
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34 Pallets	Paper: Enameled, Glazed or Surface Coated -- Not Printed	24,908 LBS	LTL
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Purchase Order No.

87244

Sales Order No.

67016

24,908 LBS

Truck #

Trailer #

Carrier

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

Joni Reed 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 contract, the carrier shall not be liable for any loss or damage to the goods, or for any delay in the delivery of the goods, unless the carrier is negligent. The carrier shall not be liable for any loss or damage to the goods, or for any delay in the delivery of the goods, unless the carrier is negligent.

Shipper, Per

Cathy Regish

Carrier, Per

Loaded By

MEMORANDUM