



BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 04/28/2025 INVOICE #: R87961 TERMS: NET 30 DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		515 Commerce St, Aberdeen, SD 57401 - 44 Newman Ave, Johnston, RI 02919			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

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 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

www.traffictech.com

Carrier/Supplier Confirmation # LDS14968223

Thursday, April 24th, 2025

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Dispatch,630-485-7370

Fax:

From: Kole Slabaugh Phone: 312-465-1440 Ext.2162# Email: kslabaugh@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 877-383-1167, TeamGSchuler@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: Thursday, Ap	oril 24th, 2025 - First Come First Se	erve - 08:00	- 16:00			
Twin City 515 Commerce St Aberdeen, SD 57401		Main Phone: 605-226-1766 Contact Name:				
Reference: Reference Instructions:	e#: 2081631					
Qty	Freight Items	Weight	Equivalent Size Class NMFC#			
1.0 Pallet 6.0 Pallets	Fan Machinery (44" x 54" x 67") Fan Machinery (68" x 40" x 82")	287 lbs 3402 lbs				
2- Delivery: Monday, Ap	ril 28th, 2025 - First Come First Sei	rve - 08: <u>00</u>	- 15:00			
RC METAL 44 NEWMAN AVE. Johnston, RI 02919			n Phone: 401-453-2400 tact Name:			
Reference: Reference Instructions:	e#: 2081631					
Qty	Freight Items	Weight	Equivalent Size Class NMFC#			
1.0 Pallet	Fan Machinery (44" x 54" x 67")	287 lbs				

Traffic Tech, Inc. | Kole Slabaugh | 312-465-1440Ext.2162# | Supplier: Royal3 Inc



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Thursday, April 24th, 2025

2- Delivery: Mo RC METAL 44 NEWMAN Johnston, RI		Gerve - 08:00 - 15:00 Main Phone: 401-453-2400 Contact Name:	401-453-2400	
Reference: Instructions:	Reference#: 2081631			
Qty 6.0 Pallets	Freight Items Fan Machinery (68" x 40" x 82")	Weight Equivalent Size Class NMFC# 3402 lbs		

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$3,100.00 USD
				Total:	\$3,100.00 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_Kelly Avanovic______ TRAILER#:______ TRACTOR#:_____

Driver:

DRIVER'S CELL#:

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



	: 2025-04-24 11:	30:00.0	ві	L OF LAD	ING - ORIGI	VAL E	882337	CARRIER COI
SHIP FROM							BILL OF LADING #	Nativalit the supervision and all data and a size must parameterize grade which
TWIN CITY FAN COMPANIES - TWIN CITY FAN - 51? COMMARCE ST ABERDEEN, SD, 57401, US SHIP TO (STOP 1)							TCF2081631	
					CARRIER NAME: TRAFFIC TECH, INC			
RC META					CARRIE	R CONTACT:	CHRIS WILLIAMS 91	9-780-8805
44 NEWM	AN AVE.				SCAC: T			
JOHNSTO	N, RI, 02919, U	19				NCE ID: null MBER: 14968	223	
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	10000 1101				Distan	ce (Mi.)	1677	.52
TROY, MI,	48099, USA				Ship	Mode	Truck	
SPECIAL IN	STRUCTIONS OR	NOTES:			Pickup Date/Time: 2025-04-24 11:30:00.0			:30:00.0
OF LONG IN					Dropoff Date/Time: 2025-04-27 12:42:00.0			
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SALES ORDER #:					SHIPPING INSTRUCTIONS:			
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NUMBER#:	Please not	e that all carrier in - Bill of Lading //	voices mus - Proof of D	t include ti Delivery //	he following - TMS Shipm	items for the ent ID # liste	processing of paymo d on Invoice.	ent:
				H/U Info	rmation	Association participant N	alegadorio en o de como como de la como de la La como de la	
H/U Qty.	H/U Type	Total Itm	Class	1	ons (L*W*H)	Stackable	Item Co	omments
1 1	Pallets		250.00	44.00 * 54.	00 * 67.00 INCH	false		
6	Pallets	3402. lbs	200.00	68.00 * 40.	00 * 82.00 INCH	false		
7	i unoto	3689			No. 1. Distance	Т	OTAL	

Where the rate is dependent on value, shippers are required to state specifica follows: 'The agreed or declared value of the property is hereby specifically state	6) · · · · · · · · · · · · · · · · · · ·
NOTE Liability Limitation for loss or damage in this shipme	nt may be applicable. See 49 U.S.C * 14/06(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this supment without byment of freight and all other lawful charges Shipper Signature
SHIPPER SIGNATURE / DATE This is to cortify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.	Freight Counted: C By Shippor By Driver/pallets said to coptain By Driver/Pleces C ADRUED StGNATURE / PICKUP Carrier acknowledges receipt of packages and required placards, Carrier certifies omergency required placards, Carrier certifies omergency that the Oct comergency response of operations of the certifies of the ce

HIP DATE:	2025-04-24 11:3	0:00.0	BILL	OF LADI	NG - ORIGIN/	al S	82337 CARRIER	
SHIP FROM						BI	LL OF LADING #	
TWIN CITY FAN COMPANIES - TWIN CITY FAN - 515 COMMERCE ST ABERDEEN, SD, 57401, US						TCF2081631		
SHIP TO (STOP 1)					CARRIER	NAME:TRAFF	FIC TECH, INC	
RC METAL 44 NEWMAN AVE. JOHNSTON, RI, 02919, US				CARRIER CONTACT: CHRIS WILLIAMS 919-780-8805 SCAC: TFCH REFERENCE ID: null PRO NUMBER: 14968223				
		T CHARGES BILL NIES C/O TPS LO	and the second se		14968223			
PO BOX 49	90							
TROY, MI,	48099, USA				Distanc	e (Mi.)	1677.52	
					Ship M	/lode	Truckload	
SPECIAL INS	STRUCTIONS OR I	NOTES:			Pickup Date/Time: 2025-04-24 11:30:00.0			
					Dropoff Date/Time: 2025-04-27 12:42:00.0			
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	ORDE		1				ERENCE FIELDS	
SALES ORDER #: PO NUMBER#:					SHIPPING INSTRUCTION	S:		
	Please not	e that all carrier inv - Bill of Lading //	voices must - Proof of D	include t elivery //	he following i - TMS Shipm	items for the ent ID # listed	processing of payment: I on Invoice.	
				H/U Info	rmation			
				Dimensions (L*W*H)				
H/U Qty.	H/U Type	Total Itm wt	Class	Dimensi	ions (L*W*H)	Stackable	Item Comments	
H/U Qty. 1	H/U Type Pallets		Class 250.00		ions (L*W*H) .00 * 67.00 INCH	Stackable false	Item Comments	

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges Shipper Signature
SHIPPER SIGNATURE / DATE Trailler Loaded: This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for the transportation [] By Driver By Driver according to the applicable regulations of the DOT. I and the applicable regulations of the DOT. I and the applicable regulations of the DOT.	Freight Counted: [] By Shipper [] By Driver/pallets said to contain [] By Driver/Pieces [] By Driver/Pieces