



BILL TO: TRAFFIC TECH INC 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 INVOICE DATE: 05/01/2025 INVOICE #: R88852 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2222 Eddie Williams Rd, Johnson City, TN 37601 - 4601 62nd Ave, Pinellas Park, FL 33781			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 # LDS14973104

Dry Van

1.0 Truck Load

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

Wednesday, April 30th, 2025

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: vlad Driver: remy 646-705-5833

Fax:

From: Christopher Harris Phone: 770-772-0614 Ext.1720# Email: charris@traffictech.com

## **Shipment Information / Instructions**

Equipment: Shipment Size:

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, charris@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.

LPI 2222 Eddie Willia Johnson City, TN		ome First Serve - 08:00 - 15:00 Main Phone: 423-349-2955 Contact Name:
<b>Qty</b> 3.0 Orders	Freight Items Spas/Golf Carts	Weight Equivalent Size Class NMFC# 15000 lbs
2- Delivery: Thurs Aqua Living - Orl 4490 35th Street Orlando, FL 3281		First Serve - 10:00 - 18:00 Main Phone: 770-833-7133 Contact Name:
Instructions: Qty 1.0 Order	Freight Items Spa/Golf Cart	Weight Equivalent Size Class NMFC# 5000 lbs



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Carrier/Supplie	r Confirmation # LDS14973	Wednesday, April 30th, 2025
3- Delivery: Thurs	day, May 1st, 2025 - First Come	First Serve - 10:00 - 18:00
Aqua Living -Lut 19313 N US HWY Lutz, FL 33549		Main Phone: 262-490-8917 Contact Name:
Instructions:		
Qty	Freight Items	Weight Equivalent Size Class NMFC#
1.0 Order	Spa/Golf Cart	5000 lbs
1- Dolivory: Friday	/, May 2nd, 2025 - First Come Fi	ret Sanva - 00:00 - 12:00
Aqua Living -Pin 4601 62nd Ave	ellas Park	Main Phone: 727-253-1494 Contact Name:
Pinellas Park, FL	. 33781	
Instructions:		
Qty	Freight Items	Weight Equivalent Size Class NMFC#
1.0 Order	Spa/Golf Cart	5000 lbs

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,600.00 USD
				Total:	\$2,600.00 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.

HSTA MILAU X\_\_\_\_\_

TRAILER#:\_\_\_\_\_ TRACTOR#:\_\_\_\_\_

Driver:

DRIVER'S CELL#:

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



30/2025	2:40:22 PM						- Contraction	l of 1
	Pro Number	r: Traffic To r:	ch		Date: 4/3 er Contact: r Number: Tra			
506 Twi	nor rehouse #1 in Oaks Drive City TN 37601			Consignee Red - Lutz, F 19313 N. US Rep: Mark 2 Lutz FL 335	Hwy 41 62-490-8917			
506 Twi	e ct Factory Outle n Oaks Dr. City TN 37601	15		Third Party	Freight Charg	ges Invo	bicee	
-	Instructions ALL 24 HOUR	S BEFORE	DELIVERY	Freight Char, marked other	ge Terms: (Frei wise)	ght chai	rges are prepai	id unless
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	r: Traffic Tech			Carrier: Signature:	the second se			

(Signature of Consignor)

(Signature Date) \_

LPI

michelle.shipley

Third Party Freight Charges Invoicee	conspire Rod - Pinellas Park Florida 4001 62nd Ave N Delivery: Billy 727-253-1494 Receiving ins MLT, WF 10-6 / Sat. 10-3 Pinellas Park FL 33781	r Freight Charges Invotcee	ge 1erms: (Freigni chai wise) Collect:	NMFC Weight(LB) Rate	2,000.00		COD Amt: 0.00 Fee Terms: Collect: Prepaid: Cuctomore Check Accentable:	the second se	re: le: / /	red to the consignee without recourse on the consignor, the consignor shall sign the following statement: ivery of this shipment without payment of freight and all other lawful charges	5,125	(Signature Date)	Page Lof 1
	Consignor LPI Warehouse #1 LPI Warehouse #1 500 Twin Oals Drive Johnson City TN 37601 USA	Invoicee RecDirect Factory Outlets 566 Twin Oaks Dr. Johnson City TN 37601 USA	Special Instructions MUST CALL 24 HOURS BEFORE DELIVERY murked other murked other	H.M. Package Pkg Type Package Description	1 2 spas w/covers	extra cover - M100000847	<sup># Packages: 2</sup> COD Ant: <sup>Total Weight: 2,000,00 LB Fee Terms: Declared Value: 703,10,18C0 Customer</sup>	Traffic Tech	Contact: Signature: Date: 4/30/2025 Date:	c delive		(bignature of Conservat)	LPI LPI under the shipley

30/2025 2:40:	ent Bill	OTL	ading Rep				1 of 1
	Shipment: 20 To Number: Carrier: Tr le Number: Route:			Carrier ( Carrier I	Date: 4/30 Contact: Number: Tra		h
Consignor LPI Warehou 506 Twin Oa Johnson City USA	ise #1 ks Drive			Consignee Red - Orlando, 4490 35th St 407-809-5451 Delivery: Davi Receiving hrs. Orlando FL 32	d 770-833-71 M-F 10-6 / S	33 at. 10-3	
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