



## INVOICE

**BILL TO:**

TRAFFIC TECH INC  
111 E. WACKER DRIVE, SUITE 2500  
CHICAGO, IL 60601

**INVOICE DATE:** 05/02/2025**INVOICE #:** R89134**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		9978 FM 3129, Queen City, TX 75572, USA - 2500 Rowesville Rd, Orangeburg, SC 29115			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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](http://www.traffictech.com)

**Billing Address:**

**Traffic Tech, Inc.**  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14971573****Thursday, May 1st, 2025**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Bonnie x103,630-485-7370</b>	<b>Fax:</b>	<b>From: Christina Potter</b> <b>Phone: 312-465-1440 Ext.1974#</b> <b>Email: <a href="mailto:CPotter@traffictech.com">CPotter@traffictech.com</a></b>
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**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](mailto: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.**

**1- Pick Up: Thursday, May 1st, 2025 15:00 - Appointment**

**Graphic Packaging International Mill**  
9978 Farm Market Rd 3129  
Queen City, TX 75572

**Main Phone:** 903-796-7101  
**Contact Name:**

**Reference:** P/up#: 3000458613; Release#: 52956

**Instructions:** NO REEFER/NO ROLLUP DOOR  
TRAILER CANNOT BE OLDER THEN 10 YRS THATS NOTED ON THE MANUFACTURING DATE  
STICKER ON THE TRAILER. TRAILER MUST BE IN GOOD CONDITION AND ABLE TO PASS  
INSPECTION NO LOOSE BOARDS.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Rolled Paper	45000 lbs			



## Traffic Tech, Inc.

**Global Headquarters:** Chicago, IL  
**Canadian Headquarters:** Montréal, QC  
**Asia Headquarters:** Shanghai, China

[www.traffictech.com](http://www.traffictech.com)

### Billing Address:

Traffic Tech, Inc.  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS14971573**

**Thursday, May 1st, 2025**

### 2- Delivery: Friday, May 2nd, 2025 09:00 - Appointment

**Sunset Trading - Orangeburg Warehouse**  
2500 Rowesville Rd  
Orangeburg, SC 29115

**Main Phone:** 843-729-7250  
**Contact Name:**

**Reference:** Reference#: 164055

**Instructions:** APPOINTMENT ONLY!!!! No reefer/rollup door, driver must sign in/out at shipper with pickup #  
,APPOINTMENT ONLY

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Rolled Paper	45000 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,900.00 USD
Total:					\$1,900.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to [paperwork@traffictech.com](mailto: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 \_\_\_\_\_ **TRAILER#:** \_\_\_\_\_ **TRACTOR#:** \_\_\_\_\_

**Driver:** \_\_\_\_\_ **DRIVER'S CELL#:** \_\_\_\_\_

**DISPATCH: PLEASE SIGN AND EMAIL BACK TO**  
**[CPotter@traffictech.com](mailto:CPotter@traffictech.com) OR FAX BACK TO FAX#:**





Date: 05/01/2025		BILL OF LADING		Page 1 of 1		
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004586138			
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 SID #: 0241			 (402)03686330004586138			
SHIP TO: WILMINGTON PAPER CORP 35 WATERVIEW BLVD STE 302 PARSIPPANY, NJ 07054-7604 CID #: 0000014569			CARRIER NAME: CUSTOMER PICK-UP Trailer number: CPUT5260132 Seal number(s): 0254181			
Location#:			SCAC: CPUT Shipment Number: 3000458613 Pro number: 164055			
THIRD PARTY FREIGHT CHARGES BILL TO						
SPECIAL INSTRUCTIONS: PO# WPC 101618			SqFt			
Freight Charges Terms: (freight charges are prepaid unless marked otherwise)			Prepaid ( ) Collect (X) 3rd Party ( )			
			( ) Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
WPC 101618		17	41677	N	PE - 1# QUALITY REJECT - SALABLE	
GRAND TOTAL		17	41677			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
16	U	17	R	41677		
				PULPBOARD, PAPER		
GRAND TOTAL				41677		
COD Amount: \$				Fee Terms: Collect: ( ) Prepaid: ( )		
Customer check acceptable:				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.		
Customer Signature				Shipper Signature		
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP DATE		
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		
Date				Date		
Signature				Signature		

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