



INVOICE

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

INVOICE DATE: 05/07/2025
INVOICE #: B89596
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		105 Metrolina Plaza, Shelby, NC 28150 - 6322 University Ave Suite A, Cedar Falls, IA 50613			
		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

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

Carrier/Supplier Confirmation # LDS14978823**Monday, May 5th, 2025**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Marcus Djukic, 708-303-5150	From: Tyler Wilkiel Phone: 312-820-1067 Ext.2018# Email: TeamTylerW@traffictech.com
Fax:	

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, teamlincoln@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: Monday, May 5th, 2025 - First Come First Serve - 08:00 - 15:00

Zapps Warehouse
105 Metrolina Plaza
Shelby, NC 28150

Main Phone: 319-215-2825

Contact Name:

Reference: Reference#: Z6842 - 109

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Consumer goods	20000 lbs			

2- Delivery: Wednesday, May 7th, 2025 09:00 - Appointment

DaaBIN Store
6322 University Ave Suite A
Cedar Falls, IA 50613

Main Phone: 319-260-2644

Contact Name:

Reference: Reference#: Z6842 - 109

Instructions: by appointment, must set deliver appointment

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Consumer goods	20000 lbs			



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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 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
TeamTylerW@traffictech.com OR FAX BACK TO FAX#:



BILL OF LADING NOT NEGOTIABLE

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SHIP FROM		PRO NUMBER	SHIP DATE						
Zapps Warehouse 105 Metrolina Plaza Shelby, NC 28150 Tel.: 319-215-2825			05/05/2025						
Freight on board <input type="checkbox"/>			BILL OF LADING # 14978823						
SHIP TO		DELIVERY REFERENCES							
DaaBIN Store 6322 University Ave Suite A Cedar Falls, IA 50613 Tel.: 319-260-2644		Reference#: Z6842 - 109 BTD							
Freight on board <input type="checkbox"/>									
CARRIER		CARRIER REFERENCES							
SCAC # : SEAL # : TRAILER # :									
CUSTOMS BROKER		3 rd PARTY FREIGHT CHARGES BILL TO		FREIGHT CHARGE ITEMS					
Tel. : Clearing for :		Traffic Tech, Inc. 9300 Rte Transcanadienne Suite 200 Tel. : 514-343-0044 Saint-Laurent, QC, H4S 1K5 Toll free : 800-663-4721 Quote ID Number :		COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> 3 RD PARTY <input checked="" type="checkbox"/> Traffic Tech, Inc.					
SPECIAL INSTRUCTIONS									
by appointment, must set deliver appointment MAY 5 2:40PM MAY 5 3:19PM SEAL # 107861									
SHIPPER'S PARTICULARS OF GOODS									
HANDLING UNIT		COMMODITY DESCRIPTION			LTL ONLY				
QTY	TYPE	WEIGHT	HAZ MAT	Commodities requiring special or additional care or attention or handling, slowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LENGTH	WIDTH	HEIGHT	NMFC #	CLASS
1.0	Truck Load	20000 lbs	<input type="checkbox"/>	Consumer goods					
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
1.0		20000 lbs							
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS SPECIFICALLY STATED BY THE SHIPPER TO BE \$					COD AMOUNT \$:				
RECEIVER SIGNATURE: <u>Ronald D. Corrao</u> DATE: <u>5-7-25</u>					FEE TERMS COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/>				
RECEIVED SUBJECT TO CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE					CUSTOMER CHECKS ACCEPTABLE:				
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <u>Shelby Warehouse</u> <u>5/5/25</u> SHIPPER SIGNATURE: _____ DATE: _____					If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.				
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and 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. CARRIER SIGNATURE: _____					SHIPPER (CONSIGNOR) SIGNATURE: _____				
NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT IS APPLICABLE									
TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER					FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER (Pallets said to contain) <input type="checkbox"/> DRIVER (Pieces)				
TRAFFIC TECH, INC IS A BROKER AND NOT A CARRIER. IT'S LIABILITY FOR ALL SHIPMENTS WILL BE SUBJECT TO TRAFFIC TECH'S TERMS AND CONDITIONS THAT COULD BE FOUND AT: https://traffictech.com/client-terms-and-conditions/#otr									