



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89548**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		369 Mill St, Sheldon Springs, VT 05483 - 610 Industrial Ave, Salisbury, NC 28144			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 # LDS14976877**Monday, May 5th, 2025**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: SAM STANOJEVIC, 630-485-7370 ext.111	From: Julian Lambert Phone: 312-465-1440 Ext.2148# Email: jlambert@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van (8 Straps)
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, TeamPBogusz@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 - 00:01 - 17:00

WestRock
369 Mill St
Sheldon Springs, VT 05483

Main Phone: 802-933-9301
Contact Name:

Reference: P/up#: 133585

Instructions: Shipper is 24 hours
Must notify the shipper ahead of time if arriving AFTER 3pm

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Paper rolls	44000 lbs			

2- Delivery: Wednesday, May 7th, 2025 - First Come First Serve - 08:00 - 15:00

Signode Industrial Group
610 Industrial Ave.
Salisbury, NC 28144

Main Phone: 704-633-3215
Contact Name:

Reference: Del#: PO#3035CPC

Instructions: FCFS 0700 - 1500. Dock is next to the blue dumpster.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Paper rolls	44000 lbs			



Traffic Tech, Inc.

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

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Monday, May 5th, 2025

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,700.00 USD
Total:					\$1,700.00 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
jlambert@traffictech.com OR FAX BACK TO FAX#:





BILL OF LADING

DATE: 05/05/2025

PAGE: 1 of 1

SHIP FROM

SMURFIT WESTROCK MISSISQUOI

P. O. BOX 98
SHELDON SPRINGS, VT 05485

SID#: 133585-1 OTM ID#:

SHIP TO

CANADIAN PAPER - CUSTOMER PICK

200 VICEROY RD UNIT 1
CONCORD ON L4K 3N8

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL #:

325000112779



325000112779

CARRIER: CUSTOMER PICK UP

VEH #: 94923

SEALS: 0729973

SCAC / PRO: 9CPU

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid☒ Collect☐ 3rd Party Bill

MASTER BILL OF LADING

(If checked)

(With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

Donald Harper 5/7/25

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO	
114830-10 / 57430		28	27,220		8" .0150 CRB - TRIM	
114830-20 / 57430		10	9,384		8" .0180 CRB - TRIM	
114830-30 / 57430		5	4,512		8" .0240 CRB - TRIM	
GRAND TOTAL		43	41,116			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
43	ROLLS	43	ROLLS	41,116	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PULPBOARD OR FIBERBOARD		
43		43		41,116		GRAND TOTAL		

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.

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.

TRAILER LOADED

- ☐
- By Shipper
-
- ☐
- By Driver

FREIGHT COUNTED

- ☐
- By Shipper
-
- ☐
- By Driver / Pallets said to Contain
-
- ☐
- By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://WESTROCK.COM/SALESTERMS) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://FEEDBACK.WESTROCK.COM) TO PROVIDE YOUR FEEDBACK.

SCAN3250

05/05/2025

15:02:53

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