



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** R93385**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		198 Nexus Drive, Dalton, GA 30721 - 5530 S Valley View Blvd, Suite 110, Las Vegas, NV 89118			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL

\$3,250.00

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 # LDS14997451

Thursday, May 29th, 2025

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: Kelly x100,630-485-7370	From: Amy Thompson Phone: 215-633-6190 Ext.3201# Fax: 844-908-3849 Cell: 215-668-2957 Email: TeamScottF@traffictech.com
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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 877-633-6190 x83205#, teamscottf@traffictech.com.

Contacts:

Scott Fasse: x3205#, 267-886-5199
Amy Thompson: x3201#, 215-668-2957

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: Friday, May 30th, 2025 - First Come First Serve - 08:00 - 15:00

Bostik
198 Nexus Drive
Dalton, GA 30721

Main Phone: 706-272-5800
Contact Name:

Reference: BOL#: BS10257077; P/up#: 2110290021

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	RESIN	38377 lbs			



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Thursday, May 29th, 2025

2- Delivery: Monday, June 2nd, 2025 - First Come First Serve - 08:00 - 15:00

TOM DUFFY CO
5530 S VALLEY VIEW BLVD, Suite 110
Las Vegas, NV 89118

Main Phone: 702-365-7933
Contact Name:

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	RESIN	38377 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$3,250.00 USD
Total:					\$3,250.00 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 Ivanovic

TRAILER#: _____ TRACTOR#: _____

Driver: _____ DRIVER'S CELL#: _____

DISPATCH: PLEASE SIGN AND EMAIL BACK TO
TeamScottF@traffictech.com OR FAX BACK TO FAX#: 844-908-3849



Date 05/28/2025

Bill of Lading

Ship From
BOSTIK INC
198 Nexus Dr
DALTON GA 30721

Bill of Lading# BS10257077 PAGE 1 / 1



(402)BS10257077

Carrier Name: TRAFFIC TECH

Trailer/Container#

Seal#

Delivery# 2140452094

SCAC: TFFC

Pro Number: BS10257077



(9012K)BS10257077

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid X Collect 3rd Party

Subject to Section 7 of terms and condition of carriage, 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 freight and all other lawful charges.

Bostik, Inc

(Signature of consignor)

Date

6-2-25

Special Instructions:

22 pl+

PROTECT FROM FREEZE VALID OCTOBER TO MAY
Do not double stack.

CARRIER INFORMATION

Package Qty	Gross Weight	H.M. (X)	PFF (X)	Commodity Description				NMFC#	Class			
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item #360								
1056	37497		X	ADHESIVES, NOI DENSITY GREATER THEN 20-LBS PER CUBIC FOOT Product Desc:STIX 2230 PRESSENS CARP TIL Product No.:30855693 Dunnage Weight:				4620-6	60.0			
Total	37498	LBS	Total Weight of Pallets		1210	LBS	Total # of Pallets	22	Total Gross Weight on Pallets		38708	LBS

Placards Tendered: YES ___ NO ___

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
the agreed or declared value of the property is specifically stated by the shipper to not be exceeding \$ _____ per _____

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 STATEMENT

This is to certify 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. Department of Transportation.
Inspected and Verified by

Bostik Inc.

Date

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.

Carrier Signature

Date

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