



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/06/2025**INVOICE #:** R94558**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		100 E Oakton St, Des Plaines, IL 60018 - 1425 43rd St N, Fargo, ND 58102, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 # LDS15013129****Thursday, June 5th, 2025**

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Bonnie Rajkovic</b>	<b>Fax:</b>	<b>From: Julian Lambert</b> <b>Phone: 312-465-1440 Ext.2148#</b> <b>Email: <a href="mailto:jlambert@traffictech.com">jlambert@traffictech.com</a></b>
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**Shipment Information / Instructions**

**Equipment:** Dry Van (2 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.

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, June 5th, 2025 - First Come First Serve - 08:00 - 17:00**

**International Paper**  
**100 E Oakton St**  
**Des Plaines, IL 60018**

**Main Phone:** 312-465-1440  
**Contact Name:** Dung Ngo  
**Contact Phone:** 847-390-1353 ext.1353

**Reference:** P/up#: 33546-14; PO#: 19067

**Instructions:** Do NOT contact the shipper for any reason. Any/All questions must go thru TT. Any call to shipper will forfeit the load. Driver must wear CI 2 High Viz Vest while onsite. Carrier must supply driver cell# or GPS tracking link. Trailer must be Food Grade and be swept out & clean prior to arrival. 2 straps or 2 load locks are req. Pic of mty trailer & trlr # reqd B4 arv at ship. Standard 53ft Dry Van only. Must use p/u# and ref TT as broker.  
\*Detention policy – after 2hrs w/signed ppw

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Corrugated Boxes	44000 lbs			

**2- Delivery: Friday, June 6th, 2025 - Appointment**

**Dakota Specialty**  
**1425 43rd St.**  
**Fargo, ND 58102**

**Main Phone:** 000-000-0000  
**Contact Name:**

**Reference:** PO#: 19067

**Instructions:**

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Corrugated Boxes	44000 lbs			



# 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 # LDS15013129

Thursday, June 5th, 2025

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$1,500.00 USD
Total:					\$1,500.00 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#:



## RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

**Company At Des Plaines Plant**  
100 East Oakton Street, Des Plaines, IL 60018

[illegible]

**Delivery Type: Pre-Paid**

International Paper Company

Subject to Section 7 of Conditions of applicable bill of lading, 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.

**CUSTOMER:** (Mail or Street address of consignee - For purpose of notification only)

SHIP TO: (\* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

NORTHERN BAG & BOX  
311 S. 4TH STREET #109  
Grand Forks, ND 58201  
PHONE: (701) 970-0121

**DAKOTA SPECIALTY MILLING**  
NORTHERN BAG & BOX  
1425 43RD STREET  
FARGO, ND 58102  
PHONE: (701) 970-0121

Bill of Lading No.: 0433191833

**Shipping Comments:**  
SEAL#09706020 ML  
LOADER ML



PltShp 33546-14

No.	Customer - Box No. or Description and Item No.	Code <small>see table below</small>	Customer Order No.	Customer P.O. No. /Line No.	Release No.	MFO No.	Quantity Shipped C-P	Weight Subject to Correction
14	26-702-TOTE 203702	01	107396-1	19067		89213001 [005,008,010-019]; 89678001 [019]; 89882001 [001]; 90277001 [003-005];	462 C	12,752
3	202107-L1D D RECT L1D D 202107 SH Certified Sourcing BVC-SFCS-003049	01	107396-2	19067			750 C	2,298

RECEIVED, SUBJECT TO COUNT,  
INSPECTION, & QUALITY CHECK  
BY: Robert Davis  
DATE 6-6-25

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										RECEIVED, SUBJECT TO COUNT, INSPECTION, & QUALITY CHECK BY: Robert Davis DATE 6-6-25																																																																																									
										RECEIVED, SUBJECT TO COUNT, INSPECTION, & QUALITY CHECK BY: Robert Davis DATE 6-6-25																																																																																									

This document is subject to inspection, sampling and inspection by the shipping and inspection Bureau having jurisdiction applying to requirements International Paper Company

**NMFCF 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70**

If a shipment consists of boxes shipped between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NMFC - Shows the rate is dependent on the weight the carriers are required to state specifically in writing the declared value of the property. The agreed or declaration of the property in parity specifically stated by the shipper to be not exceeding

Carrier

Carrier	International Paper Company Shipper, Per
...	...

International Paper Company Shipper, Per \_\_\_\_\_ Agent \_\_\_\_\_  
Permanent post-office address of shipper (See shipping location above in "Consolidated" section.)

Print Date: Thu. Jun. 05, 2025 04:40PM - WDDCDeNoteTD.mf - 113408 - CR

Customer Conv