



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: B96937
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		5082 Hwy 4 North, McGehee, AR 71654 - 1050 Westgate Drive, Saint Paul, MN 55114			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

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 # LDS15026490**Wednesday, June 18th, 2025**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: smith .	Fax:	From: Brandon Martin Phone: 312-465-1440 Email: Brandon.Martin@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van (53', Barn Doors, Load Bars, Straps, Exclusive, Food Grade)
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.

Driver is required to opt in to GPS tracking, trucker tools is required. Failure to do so will result in a rate reduction of \$200. 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: Wednesday, June 18th, 2025 - First Come First Serve - 06:00 - 18:00

Clearwater Paper - Pulp and Paper
5082 hwy 4 north
McGehee, AR 71654

Main Phone: 870-730-2400
Contact Name:

Reference: Shipment#: CB211082

Instructions: Driver is required to opt into Trucker Tools GPS tracking as is required by the customer. Failure to do so B4 arrival into the shipper will result in a rate reduction of \$200/detent will not be paid.
53' DRY VANS ONLY*

Please advise of any delays. **CLEAN FOODGRADE TRAILER - NO HOLES/WET** or will be rejected. If the shipper requires that the trailer be washed it will be at the drivers expense.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	paper rolls	38900 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 # LDS15026490

Wednesday, June 18th, 2025

2- Delivery: Thursday, June 19th, 2025 12:00 - Appointment

SONOCO ALLOYD
C/O L NEILL CARTAGE COMPANY IN, 5400 PROVISO
DR
Berkeley, IL 60163

Main Phone: 708-547-7676
Contact Name:

Reference: Mill Order#: 571028; PO#: 62327

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	paper rolls	38900 lbs			

3- Delivery: Friday, June 20th, 2025 - First Come First Serve - 06:00 - 15:00

IMPRESSIONS, INC.
1050 WESTGATE DRIVE, SAINT PAUL, MN 55114
Saint Paul, MN 55114

Main Phone: 651-917-1305
Contact Name:

Reference: Mill Order#: 565978; PO#: 65718

Instructions: M-F FCFS 6AM-3PM

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	paper rolls	38900 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Tech Tracking Compliance	Trucker Tools				\$200.00 USD
Base Rate					\$2,300.00 USD
				Total:	\$2,500.00 USD

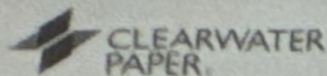
Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@traffictech.com for payment. All rates include fuel surcharge. Shipments are tendered to and must be run by carrier listed and signing below. Shipments are not to be double brokered.

X_____ **TRAILER#:**_____ **TRACTOR#:**_____

Driver:_____ **DRIVER'S CELL#:**_____

DISPATCH: PLEASE SIGN AND EMAIL BACK TO
Brandon.Martin@traffictech.com OR FAX BACK TO FAX#:





SHIPPING FROM:
ARKANSAS PULP AND PAPERBOARD
ARKANSAS CITY, AR
5082 HWY 4 NORTH
ARKANSAS CITY, AR 71630

BILL OF LADING

CB-CB211080

CARRIER: Traffic Tech

VEH TYPE: T53

DATE OF SHIPMENT: 18-Jun-25

GROSS WEIGHT: 34,119 lb

ROLLS/PACKS: 12/12

VEHICLE: TFFC289471

SEAL(S): 088963, 088963

21:18

NET WEIGHT: 34,119 lb

FREIGHT: Prepaid

15,476 kg

FINAL DEST L NEILL CARTAGE COMPANY INC
5400 PROVISIO DR
BERKELEY, IL 60163

12 PKGS: ROLLS

Load: CB211080

Cust Need By:
21-Jun-25

PRODUCT DESCRIPTION

Order-LI	Cust Name	Customer Order	Rolls / Packs	Width	Weight	Length	Square	Notes
Final Dest	SONOCO ALLOYD IL							
571028-01	SONOCO ALL	62327	2 / 2	28 1/4 in 718 mm	5,934 lb 2,691 kg	37,390 ft 11,396 m	88,022 f2 8,182 m2	
571028-02	SONOCO ALL	62327	2 / 2	25 in 635 mm	5,218 lb 2,367 kg	33,820 ft 10,308 m	70,458 f2 6,546 m2	
571028-03	SONOCO ALL	62327	7 / 7	28 in 711 mm	20,357 lb 9,234 kg	119,330 ft 36,373 m	278,437 f2 25,861 m2	
571028-04	SONOCO ALL	62327	1 / 1	25 3/4 in 654 mm	2,610 lb 1,184 kg	14,140 ft 4,310 m	30,342 f2 2,819 m2	
					34,119 lb 15,476 kg	204,680 ft 62,387 m	467,259 f2 43,408 m	

NO DRIVER PAKET

L. NEILL CARTAGE CO.
RECEIVED

JUN 19 2025

Subject to Count and Inspection
By Carles

12 ROLLS

35E114312 - TORN WRAP
35E131412 - TORN WRAP
35E13131E - w/ Header
35E11131A - w/ Header
35E14062P - Edge DAMAGED 5" inc - DAMAGED

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.

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in

effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper of accepted for himself of his assigns shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper of accepted for himself of his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

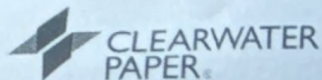
Shipper: Clearwater Paper Corp

Per: [Signature]
Agent: Traffic Tech

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Manufacturing Site: ARKANSAS CITY, AR

Signature of Consignor



SHIPPING FROM:
ARKANSAS PULP AND PAPERBOARD
ARKANSAS CITY, AR
5082 HWY 4 NORTH
ARKANSAS CITY, AR 71630

BILL OF LADING

CB-CB211081

CARRIER: Traffic Tech

VEH TYPE: T53

DATE OF SHIPMENT: 18-Jun-25

GROSS WEIGHT: 5,640 lb
2,558 kg

ROLLS/PACKS: 1/1

VEHICLE: TFFC289471

SEAL(S): 088963, 088963

21:18

NET WEIGHT: 5,640 lb
2,558 kg

FREIGHT: Prepaid

STOP 02 MILL ROCK PACKAGING ST. PAUL
1050 WESTGATE DRIVE
SAINT PAUL, MN 55114

1 PKGS: ROLLS

Load: CB211081

Cust Need By:
13-May-25

FCFS 6A TO 3P NO APPOINTMENT NEEDED
Tim Smith tim.smith@millrockpkg.com
Jim Tessier jim.tessier@millrockpkg.com, BRANDON WOLLAK
Brandon Wollak brandon.wollak@millrockpkg.com, OR JEFF LUND
651-917-1381
jeff.lund@millrockpkg.com
CANNOT receive trailers with a Roll Door

PRODUCT DESCRIPTION

Order-LI	Cust Name	Customer Order	Rolls / Packs	Width	Weight	Length	Square	Notes
STOP 02	MILL ROCK PKG ST. PAUL							
565978-02	MILL ROCK	65718	1 / 1	56 in 1,422 mm	5,640 lb 2,558 kg	19,433 ft 5,923 m	90,687 f2 8,423 m2	
			1 / 1		5,640 lb 2,558 kg	19,433 ft 5,923 m	90,687 ft 8,423 m	

Brandon Wollak

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 consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in

effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper of accepted for himself of his assigns shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper of accepted for himself of his assigns

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper: Clearwater Paper Corp.

Per: *[Signature]*

Agent: Traffic Tech

By: *[Signature]*

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Manufacturing Site: ARKANSAS CITY, AR