



## INVOICE

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

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** B97810  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1622 Longbranch Rd, Grover, NC 28073 - 52430 Duncan Ave, Hubbell, MI 49934			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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](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 # LDS15006564****Tuesday, June 24th, 2025**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> Luke Miche	<b>Fax:</b>	<b>From: Kevin Sullivan</b> <b>Phone:</b> 312-465-1440 Ext.2159# <b>Email:</b> <a href="mailto:Ksullivan@traffictech.com">Ksullivan@traffictech.com</a>
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**Shipment Information / Instructions**

**Equipment:** Dry Van (53', 6 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, [TeamDPrass@traffictech.com](mailto:TeamDPrass@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: Tuesday, June 24th, 2025 - First Come First Serve - 08:00 - 14:00**

**Southeast Recycling Group**  
**1622 Longbranch Rd**  
**Grover, NC 28073**

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

**Reference:** PO#: R25-0305

**Instructions:** \$250,000 CARGO INSURANCE REQUIRED. DRIVER MUST TAKE PICTURE OF SEAL ON TRAILER AND SEND BOL BEFORE LEAVING SHIPPER

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Metal chops, palatized	42000 lbs			

**2- Delivery: Thursday, June 26th, 2025 - First Come First Serve - 08:00 - 12:00**

**Koppers Inc**  
**52430 Duncan Ave.**  
**Hubbell, MI 49934**

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

**Reference:** PO#: R25-0305

**Instructions:** SEAL MUST BE INTACT OR LOAD WILL BE REJECTED

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	Metal chops, palatized	42000 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 # LDS15006564

Tuesday, June 24th, 2025

Charge	Description	Quantity	Units	Rate	Amount
ELD Tracking Compliance					\$200.00 USD
Base Rate					\$2,700.00 USD
Total:					\$2,900.00 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  
Ksullivan@traffictech.com OR FAX BACK TO FAX#:



Name of Carrier	SRG Grover (Yard 1)
BRZ	1625 Long Branch Rd Grover, NC 28073
B/L Date	Jun. 24, 2025
Seal#	586953 / 1897373
B/L#	46788-1
Our Sales Order#	7928
Purchase Order#	R25-0305
Booking Number	

Seal# 586953 / 1897373  
Booking Number 1897373

Consigned To	KOPPERS PERFORMANCE CHEMICALS, INC.
Destination	52430 Duncan Ave Truck/Hall# 852

Destination  
Hubbell, MI 49934  
Vessel Name 852-

[illegible]

Car or Vehicle Initials	No	Containers	Trailers
	852		P5260130

Route

	Kind of Bookcase	Number of Articles	Wt.	Weight @ LFVC	Subject to Section 7 of conditions

No. Of Packages	Kind or Package, description of contents, Special Marks, and Exceptions	Des.	(Sub to Correction)	of applicable bill of lading. If this shipment is to be delivered to the consignee without
				77 000

Scrap Metal for recycling purposes only	17,2980	32,800
consignor shall sign the following		

#1/BB Heavy Chops	40,180	statement: The carrier shall not make delivery of this shipment
		statement of freight and all

SH#52620  
CEAX # 590652 / 1907379

if using here
<b>PREPAID</b>

[illegible]

NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding

only the amount prepared.)

SGR Grower (1 and 1)  
1622 Long Branch Rd  
Greenville NC 29617

[illegible]

9/9/9 5/5/9

100



SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he has accepted the same as presented to him by the carrier and approved for himself and his agents.

<b>R/L#</b>	46788-1
<b>Our Sales Order#</b>	7928
<b>Purchase Order#</b>	R25-0908
<b>Banking Number</b>	

Frank's Number 852  
 Vessel Name 852-  
 Mill Detail  
 Mill Agent

Leader P5260130

No. of Packages	Kind of Package, Description of articles, Special Marks, and Exceptions	Wt. Dens	Weight in LBVC (Sub to Correction)
	Scrap Metal for recycling purposes only		72,980
	wt. HB Heavy Chops		32,800
			40,180
	SHIP 52620		
	SEAL# S66H53 / 1897573		

Subsistence Section 7 all certificates of appointment will be null and void if the certificate is to be delivered to the assignee without receipt of the assignee. The assignee shall sign the following statement. The certificate will make delivery of the document without receipt of the assignee and all other changes.

*[Signature]*

Signature of assignee

If signature is to be signed with a stamp

**PREPAID**

Returned \$

NOTE - Where the sale is dependent on the value, appraisers are required to state specifically in writing the agreed or desired value of the property. The agreed or desired value of the property. The agreed or desired value of the property is hereby specifically stated by the Appraiser as per accompanying

*Thelypodium integrum* is listed as rare, and a part of HBT is being approved by the Secretary, Colorado Commission

\*I hereby certify that the above named materials are properly identified, described, packaged, stored, and labeled, and are proper evidence for transportation, according to the applicable regulations of the Department of Transportation.

100

**PREPAID**

**Received \$**

Insurance is protection of the  
things on the property themselves

### Agents of Change

4-23

(The separate fact answers follow  
only the general question.)

1997-1998 (Cheng et al. 2000)

**Synonyms:**

US-00000000

ZKL 6/26/25



Phone:

Fax:

# PACKING LIST

## SRG Grover (Yard 1)

1622 Long Branch Rd  
Grover, NC 28073

Page 1



SHIP DATE Jun. 24, 2025

### SHIPPING INFORMATION

<b>PACKING LIST NO.</b> 52620	<b>TRUCK NO./VESSEL NAME</b> 852	<b>BOOKING NO.</b>
<b>SEAL NO.</b> 586953 / J897373	<b>TRAILER/CONTAINER NO.</b> P5260130	<b>CARRIER LINE</b> BRZ
<b>MILL APPT. NO.</b>	<b>MILL TKT #</b>	<b>NO. OF PACKAGES</b> 10

**SOLD TO**  
KOPPERS PERFORMANCE  
CHEMICALS, INC.  
52430 Duncan Ave.  
Hubbell, MI 49934

**SHIP TO**  
52430 Duncan Ave.  
Hubbell, MI 49934

<b>SHIPPED DATE</b> 06/24/2025	<b>PACKING LIST</b> 52620	<b>CUST. ORDER NO.</b> R25-0305	<b>OUR ORDER NO.</b> 7928	<b>FOB</b> Your Plant
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PACKAGING	MATERIAL	GROSS	TARE	NET	TAG NO.
	#1/BB Heavy Chops	0.00	32,800.00	-32,800.00	
Gaylord Box	#1/BB Heavy Chops	4,325.00	81.00	4,244.00	A96018
Gaylord Box	#1/BB Heavy Chops	4,461.00	97.00	4,364.00	A96023
Gaylord Box	#1/BB Heavy Chops	4,172.00	79.00	4,093.00	A96025
Gaylord Box	#1/BB Heavy Chops	4,095.00	72.00	4,023.00	A96027
Gaylord Box	#1/BB Heavy Chops	4,252.00	82.00	4,170.00	A96047
Gaylord Box	#1/BB Heavy Chops	1,987.00	55.00	1,932.00	A91654
Gaylord Box	#1/BB Heavy Chops	4,259.00	105.00	4,154.00	A96711
Gaylord Box	#1/BB Heavy Chops	4,306.00	104.00	4,202.00	A96226
Gaylord Box	#1/BB Heavy Chops	4,163.00	93.00	4,070.00	A96437
Gaylord Box	#1/BB Heavy Chops	4,203.00	82.00	4,121.00	A97521
<b>Total:</b>		<b>40,223.00</b>	<b>33,650.00</b>	<b>6,573.00</b>	

Notes:



### Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word 'carrier' being understood throughout this contract as meaning any person or cooperation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any 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 Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier or lawfully filed 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, including those on the back thereof, set forth in the classifications, or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

Name of Carrier  
BRZ

SRG Grover (Yard 1)  
1622 Long Branch Rd  
Grover, NC 28073

B/L# 46788-1  
Our Sales Order# 7928  
Purchase Order# R25-0305  
Booking Number

B/L Date Jun. 24, 2025

Seal# 586953 / J897373

Consigned To KOPPERS PERFORMANCE CHEMICALS, INC.

Destination 52430 Duncan Ave.  
Hubbell, MI 49934

Truck#/Rail# 852  
Vessel Name 852-  
Mill Deliv#  
Mill Appt#

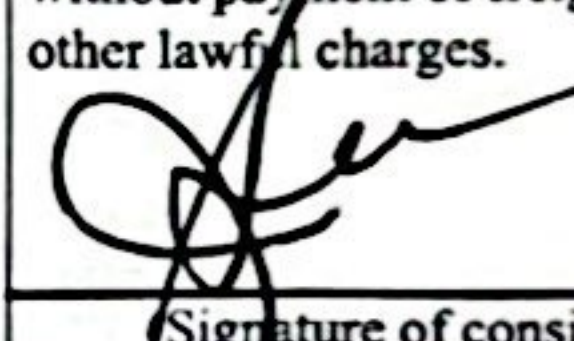
Car or Vehicle Initials

No 852

Container#

Trailer# P5260130

#### Route

No. Of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Wt. Desc	Weight @ LFVC (Sub to Correction)	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.
	Scrap Metal for recycling purposes only #1/BB Heavy Chops  SH#52620 SEAL# 586953 / J897373		72,980 32,800 40,180	 (Signature of consignor) If charges are to be prepaid, write or stamp here <b>PREPAID</b> Received \$ To apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) C.O.D. Charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight". *The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 5 of the Consolidated Motor Freight Classification. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding _____ per _____ *Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.				
SRG Grover (Yard 1) 1622 Long Branch Rd Grover, NC 28073		*This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are proper condition for transportation, according to the applicable regulations of the Department of Transportation. Shipper, Per _____ Agent, Per _____		



Phone:

Fax:

# PACKING LIST

## SRG Grover (Yard 1)

1622 Long Branch Rd  
Grover, NC 28073

Page 1



SHIP DATE Jun. 24, 2025

### SHIPPING INFORMATION

<b>PACKING LIST NO.</b> 52620	<b>TRUCK NO./VESSEL NAME</b> 852	<b>BOOKING NO.</b>
<b>SEAL NO.</b> 586953 / J897373	<b>TRAILER/CONTAINER NO.</b> P5260130	<b>CARRIER LINE</b> BRZ
<b>MILL APPT. NO.</b>	<b>MILL TKT #</b>	<b>NO. OF PACKAGES</b> 10

**SOLD TO**  
KOPPERS PERFORMANCE  
CHEMICALS, INC.  
52430 Duncan Ave.  
Hubbell, MI 49934

**SHIP TO**  
52430 Duncan Ave.  
Hubbell, MI 49934

<b>SHIPPED DATE</b> 06/24/2025	<b>PACKING LIST</b> 52620	<b>CUST. ORDER NO.</b> R25-0305	<b>OUR ORDER NO.</b> 7928	<b>FOB</b> Your Plant
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PACKAGING	MATERIAL	GROSS	TARE	NET	TAG NO.
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<b>Total:</b>		<b>40,223.00</b>	<b>33,650.00</b>	<b>6,573.00</b>	

Notes:



7928



## SOUTHEAST RECYCLING GROUP

THERE WILL BE NO DIVERSIONS OR CHANGES MADE TO THE BILL OF LADING DESTINATIONS MADE WITHOUT CONFIRMATION FROM SOUTHEAST RECYCLING GROUP FIRST. ALSO, A COPY OF YOUR DRIVERS LICENSE IS NEEDED WITH THE PAPERWORK.

THIS LOAD# 52620 IS TO BE DELIVERED TO:

KOPPERS PERFORMANCE CHEMICALS, INC.

52430 DUNCAN AVE.

HUBBELL, MI. 49934

DRIVERS SIGNATURE: \_\_\_\_\_

AFTER HOURS PHONE NUMBER FOR REQUESTING CHANGE:

704-743-6162 (ONLY FOR REQUESTING CHANGE IN DESTINATION)

\*\*IF NO ANSWER, LEAVE A MESSAGE AND SOMEONE WILL CALL BACK