



# INVOICE

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

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** B98908  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		2105 LA-964, St Francisville, LA 70775, USA - 1701 E Kingsfield Rd, Pensacola, FL 32534			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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 # LDS15038019****Monday, June 30th, 2025**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> smith .	<b>From: Brandon Martin</b> <b>Phone:</b> 312-465-1440 <b>Email:</b> <a href="mailto:Brandon.Martin@traffictech.com">Brandon.Martin@traffictech.com</a>
<b>Fax:</b>	

**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. 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, June 30th, 2025 - First Come First Serve Open 24/hr**

<b>Hood Container</b> <b>2105 HWY 964</b> <b>Saint Francisville, LA 70775</b>	<b>Main Phone:</b> 225-336-2771 <b>Contact Name:</b>				
<b>Reference:</b> Load#: 30327; PO#: 18534, 62025 <b>Instructions:</b> CLEAN DRY ODERLESS TRAILER DRY VAN ONLY					
<b>Qty</b> 30.0 Pallets	<b>Freight Items</b> PAPER ROLLS	<b>Weight</b> 44000 lbs	<b>Equivalent Size</b>	<b>Class</b>	<b>NMFC#</b>

**2- Delivery: Tuesday, July 1st, 2025 - First Come First Serve - 08:00 - 14:00**

<b>PLASTIC COATED PAPERS</b> <b>1701 E KINGSFIELD RD</b> <b>Pensacola, FL 32534</b>	<b>Main Phone:</b> 850-968-6100 <b>Contact Name:</b>				
<b>Reference:</b> Load#: 30327; PO#: 18534, 62025 <b>Instructions:</b>					
<b>Qty</b> 30.0 Pallets	<b>Freight Items</b> PAPER ROLLS	<b>Weight</b> 44000 lbs	<b>Equivalent Size</b>	<b>Class</b>	<b>NMFC#</b>



## 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 # LDS15038019**

**Monday, June 30th, 2025**

Charge	Description	Quantity	Units	Rate	Amount
Tech Tracking Compliance					\$150.00 USD
Base Rate					\$850.00 USD
Total:					\$1,000.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to [paperwork@traffictech.com](mailto: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#:**



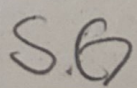
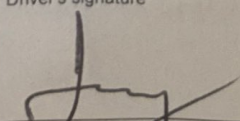
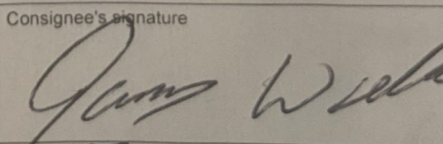
Driver copy

# Hood Container Corp, St. Francisville | DELIVERY NOTE

<b>Consignor</b> Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES	<b>Delivery Note</b> 62169 <b>Shipping time</b>  <b>Delivery time</b> 06/3/2025 0:00	<b>Load No</b> 30327
<b>Consignee</b> PLASTIC COATED PAPERS 1701 E KINGSFIELD RD PENSACOLA, FL 32534 UNITED STATES	<b>Carrier</b> TRAFFIC TECH, INC. 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 UNITED STATES	
<b>Final destination</b> PENSACOLA-ESCAMBIA-FL	<b>Vehicle ID</b> 289471	<b>Seal</b> 1307304
<b>Freight paid by</b>	<b>Tare Weight</b>	<b>Cargo Weight</b> 42823
<b>Attachments</b>		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
181544-2 18534	50# Natural Kraft Converting 50CON	75 1/2	50	4	4	14601
183996-1 62025	50# Natural Kraft Converting 50CON	56 1/2	50	4	4	11427
183996-2 62025	50# Natural Kraft Converting 50CON	81 1/2	50	4	4	16795
<b>Total</b>				<b>12</b>	<b>12</b>	<b>42823</b>

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined 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 the 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 all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

<b>Consignor's signature</b> 	<b>Driver's signature</b> 	<b>Consignee's signature</b> 
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06/30/2025

20:44:07

Revised: 09-Jun-2022 17:05

7-1-25

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## TERMS AND CONDITIONS OF SALE

**Acceptance and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.

**Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.

**Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any taxes, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.

**Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to a late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.

**Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request. Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.

**Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in conformity with this Order and shall be of the essence as regards such delivery.

**Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller's going is Buyer's sole and exclusive remedy hereunder.

**Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and at Seller's discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Seller nor Buyer shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.

**Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are cured. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.

**Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. At its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.

**Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including limitation: act of God, act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor (e.g., lockout, strike or work stoppage or slowdown); embargo; war; political strife; delay in transportation; scarcity or inability to obtain raw materials or at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any use which by the exercise of reasonable diligence Seller is unable to overcome.

**Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other documents) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.

**Assignment.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.

**Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, or any choice of law rules which may direct the application of the laws of another jurisdiction.