



INVOICE

BILL TO:

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

INVOICE DATE: 07/02/2025**INVOICE #:** R99142**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		11240 Katherines Crossing, Lemont, IL 60439, USA - 368 West St, Miltna, MN 56354, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 # LDS15038877**Tuesday, July 1st, 2025**

To: Royal3 Inc Location: Chicago, IL Phone: 630-485-7370 Contact: mack . Driver: Carlos 7864845209, 774/W97973	From: Brandon Martin Phone: 312-465-1440 Email: Brandon.Martin@traffictech.com
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Shipment Information / Instructions

Equipment: Dry Van (53', 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 accessorial 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, Coast2Coast@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, July 1st, 2025 16:00 - Appointment

RJW WST
11240 Katherines Crossing
Woodridge, IL 60517

Reference: P/up#: 13952161; Reference#: TO2242
Instructions: SUITE 400

Main Phone: 630-424-2400
Contact Name:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
28.0 Pallets	Dietary supplement components	35000 lbs	1.0 Truck Load		

2- Delivery: Wednesday, July 2nd, 2025 08:00 - Appointment

Enzymology Research Center, Inc
332 West Street North
Miltona, MN 56354

Reference: P/up#: 13952161; Reference#: TO2242
MUST ARRIVE BY: 07/02/2025

Instructions:

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
28.0 Pallets	Dietary supplement components	35000 lbs	1.0 Truck Load		



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Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$650.00 USD
ELD Tracking Compliance					\$100.00 USD
Guaranteed Service	OTD FEE				\$750.00 USD
Guaranteed Service	OTP FEE				\$200.00 USD
Total:					\$1,700.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@trafficttech.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@trafficttech.com OR FAX BACK TO FAX#:



