



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: B100042
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		4278 Mike Padgett Hwy, Augusta, GA 30906 - 5151 E Geospace Dr, Independence, MO 64056			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 # LDS15028408**Tuesday, July 8th, 2025**

To: Brz Location: Burbank, IL Phone: 708-303-5150 Contact: Marcus Djukic, 708-303-5150	Fax:	From: Raul Smith Phone: 312-465-1440 Ext.2193# Email: RSmith@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. 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 8th, 2025 - First Come First Serve - 00:01 - 18:00

CLEARWATER PAPER
4278 MIKE PADGETT HWY
Augusta, GA 30906

Main Phone: 706-798-5711
Contact Name:

Reference: Shipment#: AU368943

Instructions: TRAILER YEAR MUST BE IN LOAD OFFER. Trailers must be foodgrade and less than 10 yrs old. Use Gate 4. Check in with the guard. Driver must slide tandems back. Driver must opt in for tracking using Trucker Tools B4 arrival into the shipper or a deduction of \$200 will apply/detention will not be paid.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	paper rolls	44046 lbs			



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Tuesday, July 8th, 2025

2- Delivery: Thursday, July 10th, 2025 08:30 - Appointment

BURD & FLETCHER CO
5151 E GEOSPACE DR
Independence, MO 64056

Main Phone: 816-257-0291
Contact Name:

Reference: Mill Order#: 570378; PO#: 044255

Instructions: DRIVER MUST CHECK IN WITH MASTER SHIP# THAT IS ON YOUR RATE CON - do not use the # on the BOL if different. Drivers must call 816-257-3122 upon arrival for directions and a dock assignment. Drivers will be asked for 3000# when calling.
Take Hwy 291 to E Independence Ave. There will be a blue and white land marker pillar that says GeoSpace Center. Follow E Indep. Ave to the space.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	paper rolls	44046 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Base Rate					\$2,050.00 USD
Total:					\$2,050.00 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
RSmith@traffictech.com OR FAX BACK TO FAX#:





SHIPPING FROM
GEORGIA PULP AND PAPERBOARD
4278 MIKE PADGETT HWY
AUGUSTA, GA 30906

BILL OF LADING

AU-AU368943

CARRIER: Traffic Tech

VEH TYPE: T53

DATE OF SHIPMENT: 07-Jul-25

GROSS WEIGHT: 35,060 lb

ROLLS/PACKS: 777

VEHICLE: 08918

SEAL(S): 46186861

0.0

NET WEIGHT: 35,060 lb
15,903 kg

FREIGHT: Prepaid

FINAL DEST BURD AND FLETCHER COMPANY
5151 E. GEOSPACE DRIVE
INDEPENDENCE, MO 64056

7 PKGS: ROLLS

EMAIL FOR RECV APPT warehouse@burdfletcher.com THEN DRIVERS

CALL 816-257-3122 BEFORE THEY ENTER CAVE TO GET A DOCK

ASSIGNMENT AND DIRECTIONS. RECV HOURS 7AM TO 230PM

CAN RECEIVE 15-20 LOADS A DAY.

Load: AU368943

Subst Need By:
10-Jul-25

PRODUCT DESCRIPTION

Order-LI	Cust Name	Customer Order	Rolls / Packs	Width	Weight	Length	Square	Notes
Final Dest	BURD AND FLETCHER COMPANY							
570378-01	BURD AND F	044255	7 / 7	62 7/8 in 1,597 mm	35,060 lb 15,903 kg	117,451 ft 35,799 m	615,394 f2 57,171 m2	
			7 / 7		35,060 lb 15,903 kg	117,451 ft 35,799 m	615,394 ft 57,171 m	

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.

Signature of Consignor

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 shipment, 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 transportation of this shipment, and the said terms are hereby agreed to by the shipper or 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 or 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: _____

Agent: Traffic Tech

Per: _____

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

Manufacturing Site: AUGUSTA, GA

IN: 3:45 PM
TIME: OUT: 9:55 PM



**CLEARWATER
PAPER.**

GEORGIA PULP AND PAPERBOARD
4278 MIKE PADGETT HWY
AUGUSTA, GA 30906

Pro Forma Invoice

SOLD TO BURD AND FLETCHER COMPANY
ADDRESS 5151 E. GEOSPACE DRIVE
INDEPENDENCE, MO 64056

PRODUCT MADE IN USA
NON-RELATED SALES

AU-AU368943
BILL OF LADING NUMBER

CONSIGNEE BURD AND FLETCHER COMPANY
ADDRESS 5151 E. GEOSPACE DRIVE
INDEPENDENCE, MO 64056

FINAL DESTINATION INDEPENDENCE, MO	TAX REGISTRATION
MILL ORDER NUMBER 570378	CUSTOMER ORDER NUMBER 044255

Route

DATE		NAME OF CARRIER/VESSEL	CAR INITIAL AND No/VOYAGE No		INVOICE No	
08-Jul-25		Traffic Tech	08918		PREVIEW	
UNITS	UNIT TYPE	DESCRIPTION OF ARTICLES	NET WEIGHT	UNIT PRICE	AMOUNT (US Dollars)	
7	Roll	EXPORT HS CODE: 4810.32 Non-Poly Clay-coated Paperboard	17.530 Tons	\$35.59 /MSF	\$21,901.87	
615.394 MSF						

7/10/25

TOTAL UNITS 7		SHIPPING WEIGHT 35,060 lb	DUNNAGE 0 lb	TOTAL NET WEIGHT 35,060 lb	LESS PREPAID FREIGHT	\$0.00
					NET AMOUNT	\$21,901.87
CONSIGNEE TO: (FOR CUSTOMS PURPOSES)					SEALS 46186861	

7/8/2025 9:14 PM



SHIPPING FROM
GEORGIA PULP AND PAPERBOARD
4278 MIKE PADGETT HWY
AUGUSTA, GA 30906

Shipping Manifest

SOLD TO BURD AND FLETCHER COMPANY
5151 E. GEOSPACE DRIVE
INDEPENDENCE, MO 64056

SHIP TO BURD AND FLETCHER COMPANY
5151 E. GEOSPACE DRIVE
INDEPENDENCE, MO 64056

SITE AU	MANIFEST NO AU368943	STOP 01
ORD NO 570378	CUSTOMER ORDER NO 044255	
CARRIER TFFC	VEHICLE NO 08918	

This Grade is SFI-CERTIFIED SOURCING # NSF-SFI-CS
-C0035688

CU035886																							
ORDER-ITEM		DESCRIPTION		WIDTH		DIAMETER		ROLLS		GROSS WT		TARE WT		NET WT									
570378-01		Ctd Fldg 14.0/163		62 7/8 in		60 in		7		35,060 lb		0 lb		35,060 lb									
MFG GRADE		CALIPER		BWT		AREA		LINEAL MEAS		PACKS													
CF140A		140		163 #		615,394 f2		117,451 ft		7													
CUSTOMER PRODUCT CODE						ORDER MARK																	
LINE ITEM MARKS						CORE DESCRIPTION						VOLUME		REF. ORDER-ITEM									
						12						720.15 f3		-									
ROLL ID		R/PACKS		WT		SPL		AREA		LINEAL MEAS		ROLL ID		R/PACKS		WT		SPL		AREA		LINEAL MEAS	
95F24051A		1		5048				89419		17066		95F24102A		1		4990				88874		16962	
95F24171C		1		5020				88738		16936		95F24223Z		1		5024				88748		16938	
95F24232Z		1		4996				88413		16874		95F24233Z		1		5010				83309		15900	
95F24241Z		1		4972				87894		16775													

Route TRUCK FROM AUGUSTA MILL - 3 DAY TRANSIT						Time Completed		Date Completed	
						Loader cagarnet		Stop 01	
Seals	Load Type	Trailer No.	ROLLS	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt	
46186861	Strnd		7	615 MSF	117,451 ft	35,060 lb	0 lb	35,060 lb	
			PACKS	615,394 f2					