



# INVOICE

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

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** B100432  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1550 N Western Blvd, Denton, TX 76207 - 2801 S. County Lane 191, Joplin, MO 64804			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 # LDS15035170****Thursday, July 10th, 2025**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> Steve Tatum, 708-852-5525	<b>Fax:</b>	<b>From: Aaron Bura</b> <b>Phone:</b> 312-465-1440 Ext.1988# <b>Cell:</b> 312-448-3033 <b>Email:</b> <a href="mailto:Abura@traffictech.com">Abura@traffictech.com</a>
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**Shipment Information / Instructions**

**Equipment:** Dry Van (53', Barn Doors, 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.

If there are any differences between the instructions on this document and what you are picking up, **STOP** and **IMMEDIATELY** call 877-383-1167, [TeamABura@traffictech.com](mailto:TeamABura@traffictech.com).

**Contacts:**

**Aaron Bura:** x1988#, 312-448-3033

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: Thursday, July 10th, 2025 18:00 - Appointment**

**TETRA PAK DENTON WESTGATE**  
**1550 N WESTERN BLVD**  
**Denton, TX 76207**

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

**Reference:** P/up#: 143974188; PO#: PO129726; SID#: PO129726

**Instructions:** DRY VAN ONLY!!

DRIVER MUST ACCEPT TRACKING. 2 load locks/ straps REQ. Trailer MUST be food grade, no holes, no odors, dry and clean or will be rejected! MUST HAVE A SEAL! In & out times must be written on BOL/POD for detention requests.

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	protein	44100 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 # LDS15035170

Thursday, July 10th, 2025

### 2- Delivery: Friday, July 11th, 2025 08:30 - Appointment

JASPER PRODUCTS  
2801 S. COUNTY LANE 191  
Joplin, MO 64804

Main Phone: 417-206-3877  
Contact Name: Greg Baum  
Contact Phone: 417-208-1339

Reference: Confirmation#: 49261; P/up#: 143974188; PO#: PO129726; SID#: PO129726

Instructions: by appt  
appts@jasperproducts.com

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
1.0 Truck Load	protein	44100 lbs			

Charge	Description	Quantity	Units	Rate	Amount
ELD Tracking Compliance					\$100.00 USD
Base Rate					\$1,000.00 USD
Total:					\$1,100.00 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 Steve Tatum 07/10/2025

TRAILER#: H11545

TRACTOR#: 602

Driver: Henry Peralta

DRIVER'S CELL#: (561) 578-3085

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





Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

Bill of Lading



Door 4

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (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 Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois 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.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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 assigns.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN Denton TX, US	SHIPPING DATE 10 JUL 2025
CONSIGNEE # 1214671-Jasper Products		SHIPPER TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207
CONSIGNEE		
CONSIGNEE'S STREET ADDRESS 2301 S County Lane 191		
DESTINATION (CITY-TOWN) Joplin 64804	PROV./STATE MO	COUNTRY United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Ref No: P01297267		
CAR #		602
TRLER #		H11545
CNTNER #		

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
016	Orgain 30g Protein Choc Pudge 00829v1	TPA330	1,255,250	943840626
				PREPAID
				CUSTOMER P/U

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

Rec by Kristi Murray 7/11/25

TOTAL # PALLET 016	SHIPPER'S SIGNATURE TETRA PAK MATERIALS LLC	SEAL # 1625 161 GROSS WT 410.106 TARE WT NET WT	TOTAL BOXES 000 Cartons
2 CARRIER	DRIVER'S SIGNATURE (PRINT NAME BELOW) Henry Perate		DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
			SHIPPER'S B/L NUMBER 223313837
			INVOICE NUMBER