



## INVOICE

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

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** B100042  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

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
		Detention	1	\$125.00	\$125.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
07/10/2025	Direct Deposit	762476	07/10/2025	762476	\$2,050.00

<b>TOTAL</b>
\$125.00

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

<b>To: Brz</b> <b>Location: Burbank, IL</b> <b>Phone: 708-303-5150</b> <b>Contact: Marcus Djukic, 708-303-5150</b>	<b>Fax:</b>	<b>From: Raul Smith</b> <b>Phone: 312-465-1440 Ext.2193#</b> <b>Email: <a href="mailto:RSmith@traffictech.com">RSmith@traffictech.com</a></b>
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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.

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



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**Document Submission:** [paperwork@traffictech.com](mailto:paperwork@traffictech.com)  
**Payment Inquiries:** [AP@traffictech.com](mailto:AP@traffictech.com)

**Carrier/Supplier Confirmation # LDS15028408**

**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](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**  
**[RSmith@traffictech.com](mailto:RSmith@traffictech.com) OR FAX BACK TO FAX#:**



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**Carrier/Supplier Confirmation # LDS15028408****Monday, July 14th, 2025**

<b>To: Brz</b> <b>Location:</b> Burbank, IL <b>Phone:</b> 708-303-5150 <b>Contact:</b> Marcus Djukic, 708-303-5150 <b>Reference:</b> Shipment#: AU368943; Trailer#: H08918; Truck#: 834 <b>Driver:</b> Fernando 7862605614	<b>From: Raul Smith</b> <b>Phone:</b> 312-465-1440 Ext.2193# <b>Email:</b> <a href="mailto:RSmith@traffictech.com">RSmith@traffictech.com</a>
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**1- Pick Up: Tuesday, July 8th, 2025 21:32**

**CLEARWATER PAPER**  
4278 MIKE PADGETT HWY  
Augusta, GA 30906

**Main Phone:** 706-798-5711  
**Contact Name:**

**Reference:** Shipment#: AU368943

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



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**Carrier/Supplier Confirmation # LDS15028408**

**Monday, July 14th, 2025**

### 2- Delivery: Thursday, July 10th, 2025 09:30

**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
Detention					\$125.00 USD
Base Rate					\$2,050.00 USD
Total:					\$2,175.00 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**  
**[RSmith@traffictech.com](mailto: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

FREIGHT: Prepaid

15,903 kg

**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 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 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

CU053568											
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 7	615,394 f2					