



Bill to:
DIRECT TRAFFIC SOLUTIONS INC
P.O. BOX 9999,
Hightstown,
NJ,
08520

Invoice Date: 06/02/2023
Invoice #: 31441-31648
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		4001 Oscar Nelson Jr Dr, Baytown, TX 77523, USA - 1620 NE 69th Pl, Ankeny, IA 50021, USA			
			1	2400	2400

TOTAL
2400

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



PO Box 6386, Edison, NJ, 08817, United States
P: (732) 587-4000 •
W: directtrafficsolutions.com

Route	May 31, 2023 07:00 -15:00 Apt		GSM - BAYTOWN BUILDING D 4001 Oscar Nelson Jr Dr Baytown, TX 77523 Pickup # 116409	1 item Qty.: 11 Pallets Handling qty.: 11 Pallets Weight: 43,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Jun 1, 2023 07:30-16:30 FCFS		Liberty Hardwoods Inc - Iowa 1620 NE 69th Pl Ankeny, IA 50021 Delivery # DMIA0000035107	1 item Qty.: 11 Pallets Handling qty.: 11 Pallets Weight: 43,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment Van
53 ft

Carrier RIKI TRANSPORTATION INC. LINDA
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: 7088525654
(708) 303-5150

RIKN
SCAC

Rate	Freight - flat 1.0 x \$2,400.00	\$2,400.00
	Total	\$2,400.00

TERMS AND CONDITIONS

Real-time Automated Tracking:

- Driver must download the Turvo Driver app on a smartphone.
- Tracking through the Turvo Driver app is required.
- Failure to track via the Turvo Driver app will result in a \$50 fine.
- Alert DTS of any delays or service issues through the Turvo Driver app or email updates@dts-freight.com with your Pro # in the subject line.

Detention:

- All detention will be paid out in accordance with the DTS Accessorial Guidelines. Document can be provided upon request.
- Detention starts 2 hours after the scheduled appointment time unless otherwise stated.
- Carrier must notify DTS 1 hour after arrival time if driver is not being loaded.
- BOL/POD must have in and out times notated and signed by facility representative.
- Failure to track via the Turvo Driver app will result in denial of detention.

Accessorials:


- All accessorials will be paid out in accordance with the DTS Accessorial Guidelines. Document can be provided upon request.
- All receipts must be received within 48 hours to receive reimbursement. Receipts can be submitted through the Turvo Driver app.
- Failure to send receipts within customer's time requirement will result in forfeiture of reimbursement.
- All receipts must have a DTS pro number notated.

Billing:

- Rate confirmations, POD's, and all other necessary paperwork must be submitted through the Turvo Driver App or sent to pods@dts-freight.com.
- All invoices and paperwork must be submitted with a Pro #.
- All payments are issued through TriumphPay. Visit Triumphpay.com for all updates. If invoice is not found on portal, please email payments@dts-freight.com.
- If Carrier Requests EFS Payment for Lumper Service or Other Charges, DTS will assess a \$15 Fee and deduct it from total pay.
- All other inquiries, please contact 732-587-4000 ext. 800.

Other:

- Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act; the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth on the bill of lading.
- Missed deliveries are subject to a 15% rate reduction, no less than \$150 in any instance.
- Re-brokering of shipment will result in 100% loss of pay.
- Carrier is responsible for 100% of any shortages following a driver count.
- Carrier is responsible for 100% of any claim or redelivery due to driver negligence causing a shift or tilt of the freight in transit.


Representative signature

Receiver signature

Title

Title

Date

Date

GSM Gate Terminal

Customer: LIBERTY HARDWOODS, INC.
1020 NE 69TH PLACE

Order #: 116409
ANNENY IA 50021

OUT-TRUCK

Gate Pass: DAY13584
Comments (Instructions):
CUSTOMER ORDER # DMIAD000035107

Schedule Date:

Transport: BRZ
License: 020 THL V04027
Container:
Document:
Seal #:
Seal #2:

Booking	Cargo Description	Utl / Pch	Qty	KGS	LBS	CBM
Total receipt			11	13,947	30,747	24

Signature

For: Gulf Stream Marine

Inland Transport Signature

For: BRZ

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this truck driver hereby certifies that transport was loaded per his instructions and that quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered F.O.B. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delivery arising out of or occurring during the transportation of the products herein described or after products are delivered.
2. Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.