



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

Invoice Date: 06/28/2023
Invoice #: 31449-59039
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		4001 Packard Rd, Niagara Falls, NY 14303, USA - 4500 E Progress Pl, Springfield, MO, USA			
			1	1800	1800

TOTAL
1800




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	Jun 27, 2023 15:00 Apt Appointment #3398401	  	CASCADES EC - NIAGARA 4001 PACKARD RD NIAGARA FALLS, NY 14303 Pickup # 0022293933 RESCHEDULED - If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 10 years of age and in good condition. Any fees associated with a trailer that does not fit this criteria will be the responsibility of the carrier	1 item Handling qty.: 1 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 824 Trailer ID: W94922
	Jun 29, 2023 10:00 Apt Appointment #30060		SOUTHERN MISSOURI CONTAINERS INC 4500 E PROGRESS PL SPRINGFIELD, MO 658038816 Delivery # 3632 / 83523463 RESCHEDULED	1 item Handling qty.: 1 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 824 Trailer ID: W94922

Equipment Van
53 ft • 44,127.00 lbs

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Edith 7088528664
	RIKN SCAC W94922 Trailer ID	824 Truck ID

Rate	Freight - Linehaul 1.0 x \$1,700.00	\$1,700.00
	Accessorail - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,800.00

TERMS AND CONDITIONS

Real-time Automated Tracking:

- Driver must download the Macropoint or Turvo Driver app on a smartphone.
- Tracking through either Macropoint or Turvo Driver app is required.
- Failure to track via either the Macropoint or Turvo Driver app will result in a \$50 fine.
- Alert DTS of any delays or service issues through the Driver tracking 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 Macropoint or 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 #.
- Quick Pay Processing - Send paperwork to quickpay@dts-freight.com
- 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



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Consignment Fill up
83523463

Ship to party: 40000833
SOUTHERN MISSOURI CONTAINERS INC
4500 E PROGRESS PL
SPRINGFIELD MO 65803-8816
USA

Information
Shipping date 2023-06-27
Our order number (Date) 1904712 (2023-05-25)
Customer PO number (Date) 3632
Incoterm DDP SPRINGFIELD
Total gross weight 41,211 LB
Total net weight 41,211 LB

Bill to party: 116396
SOUTHERN MISSOURI CONTAINERS INC
SPRINGFIELD MO 65808-4306
USA

Shipping information
Trailer no. 94922
Seal no. 4423799
Shipment no. 22293933
Load no. 72925698
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 112980 - DIRECT TRAFFIC SOLUTIONS
Planned delivery date 2023-06-22 05:00

Origin of shipment Phone Fax
CASCADES EC - NIAGARA, 4001 PACKARD RD, NIAGARA FALLS, NY, US 716 285-3681 716 285-3767

Delivery instructions
All railcars must have 8" risers placed under all rolls in the doorway.

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00457	MEDIUM R 112 2334X147X4	MB1120NRXX	41,211	LB	41,211	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	91 7/8 inch					
	FSC Recycled 100% NC-COC -000747-						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 7						
	EN1D6L412Z	MILEAGE 32,751 Foot		5,721	LB	5,721	LB
	EN1D6L421Z	MILEAGE 33,760 Foot		5,911	LB	5,911	LB
	EN1D6L402Z	MILEAGE 32,186 Foot		5,690	LB	5,690	LB
	EN1D6L411Z	MILEAGE 33,815 Foot		5,930	LB	5,930	LB
	EN1D6L392Z	MILEAGE 33,405 Foot		6,014	LB	6,014	LB
	EN1D6L401Z	MILEAGE 34,002 Foot		5,970	LB	5,970	LB
	EN1D6L391Z	MILEAGE 33,091 Foot		5,975	LB	5,975	LB
		233,010 Foot					
TOTAL Total number of batches: 7 Total number of rolls: 7				41,211	LB	41,211	LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature

Arrival hour

Departure hour

Min

Trucker signature

Stock received was OK:

Arrival hour

Departure hour

Customer

Receiver signature

<ECP> <500>

BY:



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified