



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

Invoice Date: 07/05/2023
Invoice #: 31424-02464
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		4400 Royal Avenue, Niagara Falls, NY, USA - 1793 Georgia 42, McDonough, GA, USA			
			1	1600	1600

TOTAL
1600

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	Jul 3, 2023 11:00 Apt Appointment #3401609		GREENPAC MILL LLC 4400 ROYAL AVENUE NIAGARA FALLS, NY 143032128 Pickup # 0022298645 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: 826 Trailer ID: W94940
	Jul 5, 2023 08:00 Apt		KAMPACK GA, INC. 1793 HIGHWAY 42 S STE 300 MCDONOUGH, GA 302527628 Delivery # 1343 / 83530005 CONFIRMED BY NEQUESHA EMAIL	1 item Handling qty.: 1 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 826 Trailer ID: W94940

Equipment	Van 53 ft • 39,336.00 lbs
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Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Connor 7083035150
	RIKN SCAC W94940 Trailer ID	826 Truck ID

Rate	Freight - Linehaul 1.0 x \$1,500.00	\$1,500.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,600.00

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

Conor Smith

Receiver signature

Title

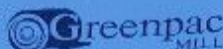
Dispatch

Title

Date

06-30-2023

Date



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

Bill of Lading
83530005

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
Trucker signature
Stock received was OK:
Anthony Mitchell 7-5-23
Receiver signature

Arrival hour	Departure hour
Mill	
7:07	7:18
Arrival hour	Departure hour
Customer	



The mark of responsible forestry

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

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