



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

Invoice Date: 07/27/2023
Invoice #: 31476-28634
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		125 Vista Blvd, Slingerlands, NY 12159, USA - 1401 W Baker Hwy, Douglas, GA 31533, USA			
			1	1750	1750

TOTAL
1750

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 24, 2023 09:00 -15:30 FCFS Appointment #FCFS	 PLUG POWER VISTA 125 Vista Blvd Slingerlands, NY 12159 Pickup # 31476-28634	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 800 Trailer ID: ht367112
	Jul 26, 2023 07:00-16:00 FCFS Appointment #FCFS	 WALMART DOUGLAS 1401 W Baker Hwy Douglas, GA 31533 STORM BOWDEN Delivery # PLUG POWER/NON INVENTORY	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 800 Trailer ID: ht367112

Equipment Van
53 ft • 43,500.00 lbs

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Austin 7088525583
	RIKN SCAC	800 Truck ID
	ht367112 Trailer ID	

Rate	Freight - flat 1.0 x \$1,750.00	\$1,750.00
	Total	\$1,750.00

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 \$100 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.

Austin Ostojic

Representative signature

Receiver signature

Title

Title

Date

Date



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

DATE: 07/24/2023

Ship From

PLUG POWER
125 VISTA BLVD
SLINGERLANDS, NY 12159

Point of Contact: Maisey Loucks
Telephone Number: 518-956-2559
Business Hours: 7am-2pm

Ship To

Walmart Douglas (attn: plug power/non inventory)
1401 W. Baker Hwy
Douglas, GA 31533

Point of Contact: Storm Bowden
Telephone Number: 912-501-5208
Business Hours:

Bill of Lading Number: 31476-28634
Carrier Name/SCAC: DTS/ RIKI TRANSPORTATION
Progressive Rotating Order (PRO):
General Ledger Account Number: 01-03-000-53051
Seal Number: 36804444

Bill To

Plug Power C/O Transportation Insight
P.O. Box 23000
Hickory, NC 28602

Customer Order/PO/Reference Number: 951877

Freight Charge Term

- ☐ Prepaid
☐ Collect
☐ Third Party
☐ Master Bill of Lading with attached underlying bills of lading

Additional Information:

attn: plug power/non inventory
Emergency telephone For hazardous materials incident, spill, fire or exposure call CHEMTREC: CCN 17486
1-800-424-9300 (Toll-free in the US & Canada) +1 703-527-3887 (International)

Shipment Information

Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class
1		SEE ATTACHED	1750	2126		55

Special Instructions:

Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class
15		see attached	2420	2320		

Special Instructions:

Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class

Special Instructions:

Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class

Special Instructions:

Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class

Special Instructions:

Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class

Special Instructions:

Total Number of Pieces/Pallets: 16 Total Weight: 38,550
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper

Print (Last, First): William Garcia
Signature: Will Garcia
Date: 7-24-23

Receiver

Print (Last, First): Storm Bowden
Signature: Storm Bowden
Date: 7-26-2023

Carrier
Print (Last, First): X WELK MATTHEW/D
Signature: X
Date: 7-24-23

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver/pallets said to contain*
☐ By Driver