



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

Invoice Date: 09/14/2023
Invoice #: 31415-22993
Terms: NET 30
Due Date: 10/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/13/2023		544 Territorial Dr, Bolingbrook, IL 60440, USA - 25 Jack Enders Blvd, Berryville, VA 22611, USA			
			1	2100	2100

TOTAL
2100

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	Sep 13, 2023 07:00 -14:30 Apt Appointment #FCFS	Connemara Converting 544 Territorial Dr Bolingbrook, IL 60440 Pickup # 68635 STRAPS OR LOAD BARS REQUIRED TO SECURE	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 835 Trailer ID: H03237
	Sep 14, 2023 09:00 Apt Appointment #0900	CORAL GRAPHICS (BPG USA) 25 Jack Enders Blvd Berryville, VA 22611 Delivery # PO 365008	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 835 Trailer ID: H03237

Equipment Van
53 ft • 42,375.00 lbs
Notes:STRAPS OR LOAD BARS REQUIRED TO SECURE

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

RIKN 835
SCAC Truck ID

H03237
Trailer ID

Rate	Freight - flat 1.0 x \$2,100.00	\$2,100.00
	Total	\$2,100.00

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@ds-freight.com.
- All invoices and paperwork must be submitted with a Pro #.
- Quick Pay Processing - Send paperwork to quickpay@ds-freight.com
- All payments are issued through TriumphPay. Visit Triumphpay.com for all updates. If invoice is not found on portal, please email payments@ds-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.

Linda Ferrer

Representative signature

Receiver signature

Title

Title

Date

Date

This Memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, not a copy or duplicate covering the property named herein, and is intended, solely for filing or

Bill of Lading

BOL# 68635

RECEIVED, subject to the classifications and lawfully filed 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 contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the 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 of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, including the conditions and terms on the back hereof, on the date of shipment.

Date: 9/6/2023

Carrier: CPU

Shipper No: 144718-0-1

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430 Sec. 1.

CONSIGNOR/ Lindenmeyr/Coral-Humana-Stocking
SHIPPER:

CONSIGNEE/ Coral Graphics
CUSTOMER: 25 Jack Enders Blvd.

Berryville VA, 22611

Number of Packages	Description	Weight	Class or Rate
32	PAPER PRINTING NMFC 041820-02 P.O.: 365008 Item: L802236 Job: Stephane John Steen 9-14-23	41,719	55 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor/shipper shall sign the following statement, The carrier shall not make delivery of this shipment without payment of freight and all other charges. EXECUTE: _____ Signature of Consignor/Shipper If charges are to be prepaid, write or stamp here 'To be Prepaid'
	Tare Weight	656	COLLECT
	Gross Weight	42,375	MSF:

Carrier: _____ Pick Up Date: _____ Amount: _____

DO NOT DOUBLE STACK
FLOOR LOAD ONLY IN TRAILER

DRIVER'S NAME: SEAL#.....

TR#..... TRL#.....