



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

Invoice Date: 01/02/2024  
Invoice #: 31463-90882  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		4400 ROYAL AVENUE, NIAGARA FALLS, NY 14303 - 5800 S. LABURNUM AVE, HENRICO, VA 23231 14423			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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

MC# 423054

Route	Dec 30, 2023 16:00 Apt Appointment #8513679	GREENPAC MILL LLC 4400 ROYAL AVENUE NIAGARA FALLS, NY 14303 Pickup # 0022461146 If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 9 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	2 items Qty.: 7 Rolls Handling qty.: 1 Pallets Weight: 40,618 lb	ROYAL3 INC DOT 2828543
	Jan 2, 2024 10:00 Apt	RIVERSIDE LOGISTICS INC. 5800 S LABURNUM AVE HENRICO, VA 232314423 Delivery # 0083758611	2 items Qty.: 7 Rolls Handling qty.: 1 Pallets Weight: 40,618 lb	ROYAL3 INC DOT 2828543

Equipment	Van 53 ft • 40,617.00 lbs PAPER ROLLS
-----------	--

Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370	mike
---------	---	------

Rate	Freight - Linehaul 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

#### 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](mailto: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](mailto:pods@dts-freight.com).
- All invoices and paperwork must be submitted with a Pro #.
- Quick Pay Processing - Send paperwork to [quickpay@dts-freight.com](mailto:quickpay@dts-freight.com)
- All payments are issued through TriumphPay. Visit [Triumphpay.com](http://Triumphpay.com) for all updates. If invoice is not found on portal, please email [payments@dts-freight.com](mailto: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

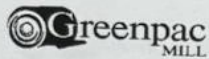
\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



GREENPAC MILL, LLC  
4400 ROYAL AVENUE  
NIAGARA FALLS NY 14303  
USA



## Bill of Lading 83758611

**Ship-to party: 40004793**  
RIVERSIDE LOGISTICS INC.  
5800 S LABURNUM AVE  
HENRICO VA 23231-4423  
USA

**Bill-to party: 20054**  
TECMAR INTERNATIONAL INC.  
100-20 AV HICKSON  
SAINT-LAMBERT QC J4R 2N3  
CANADA

### Information

Shipping date	2023-12-30
Our order number (Date)	2032594 (2023-11-24)
Customer PO number (Date)	5276-39547 (2023-11-24)
Incoterm	DDP HENRICO
Total gross weight	40,291 LB
Total net weight	40,291 LB

### Shipping information

Trailer no.	W94929
Shipment no.	22461146
Load no.	76738510
Shipping condition	Truck FTL Prepaid
Carrier	122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier	112980 - DIRECT TRAFFIC SOLUTIONS

Planned delivery date	2023-12-21 00:00
Receiver phone	804 474-7700 Ext.: 5202
Trip number	27222990

### Origin of shipment

GREENPAC MILL, LLC, 4400 ROYAL AVE, NIAGARA FALLS, NY, US

### Phone

716 299-0560

### Fax

716 524-3070

### Delivery instructions

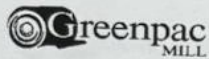
Final Customer: INCARPALM  
Guayaquil Ecuador

### Shipment instructions

Final Customer: INCARPALM  
Guayaquil Ecuador

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	LBRA2000-012	LINER XP 205	LB205NRXP	40,291 LB	40,291 LB
	THICKNESS IMP	14.0 P			
	BASIS WEIGHT IMP	42.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	88 3/16 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 7				
	EG1DCF154B	MILEAGE 18,573 Foot		5,770 LB	5,770 LB
	EG1DCF151A	MILEAGE 18,743 Foot		5,710 LB	5,710 LB
	EG1DCF146Z	MILEAGE 18,914 Foot		5,781 LB	5,781 LB
	EG1DCF146B	MILEAGE 18,914 Foot		5,781 LB	5,781 LB
	EG1DCF145Z	MILEAGE 18,829 Foot		5,741 LB	5,741 LB
	EG1DCF194B	MILEAGE 18,743 Foot		5,754 LB	5,754 LB
	EG1DCF154Z	MILEAGE 18,573 Foot		5,754 LB	5,754 LB
		131,289 Foot			
TOTAL Total number of batches: 7		Total number of rolls: 7		40,291 LB	40,291 LB





GREENPAC MILL, LLC  
4400 ROYAL AVENUE  
NIAGARA FALLS NY 14303  
USA



## Bill of Lading 83758611

**Ship-to party: 40004793**  
RIVERSIDE LOGISTICS INC.  
5800 S LABURNUM AVE  
HENRICO VA 23231-4423  
USA

**Bill-to party: 20054**  
TECMAR INTERNATIONAL INC.  
100-20 AV HICKSON  
SAINT-LAMBERT QC J4R 2N3  
CANADA

### Information

Shipping date	2023-12-30
Our order number (Date)	2032594 (2023-11-24)
Customer PO number (Date)	5276-39547 (2023-11-24)
Incoterm	DDP HENRICO
Total gross weight	40,291 LB
Total net weight	40,291 LB

### Shipping information

Trailer no.	W94929
Shipment no.	22461146
Load no.	76738510
Shipping condition	Truck FTL Prepaid
Carrier	122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier	112980 - DIRECT TRAFFIC SOLUTIONS

Planned delivery date	2023-12-21 00:00
Receiver phone	804 474-7700 Ext.: 5202
Trip number	27222990

### Origin of shipment

GREENPAC MILL, LLC, 4400 ROYAL AVE, NIAGARA FALLS, NY, US

### Phone

716 299-0560

### Fax

716 524-3070

### Delivery instructions

Final Customer: INCARPALM  
Guayaquil Ecuador

### Shipment instructions

Final Customer: INCARPALM  
Guayaquil Ecuador

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	LBRA2000-012	LINER XP 205	LB205NRXP	40,291 LB	40,291 LB
	THICKNESS IMP	14.0 P			
	BASIS WEIGHT IMP	42.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	88 3/16 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 7				
	EG1DCF154B	MILEAGE 18,573 Foot		5,770 LB	5,770 LB
	EG1DCF151A	MILEAGE 18,743 Foot		5,710 LB	5,710 LB
	EG1DCF146Z	MILEAGE 18,914 Foot		5,781 LB	5,781 LB
	EG1DCF146B	MILEAGE 18,914 Foot		5,781 LB	5,781 LB
	EG1DCF145Z	MILEAGE 18,829 Foot		5,741 LB	5,741 LB
	EG1DCF194B	MILEAGE 18,743 Foot		5,754 LB	5,754 LB
	EG1DCF154Z	MILEAGE 18,573 Foot		5,754 LB	5,754 LB
		131,289 Foot			
TOTAL Total number of batches: 7		Total number of rolls: 7		40,291 LB	40,291 LB





GREENPAC MILL, LLC  
4400 ROYAL AVENUE  
NIAGARA FALLS NY 14303  
USA

5

# Bill of Lading 83758611

Ship-to party: 40004793  
RIVERSIDE LOGISTICS INC.  
5800 S LABURNUM AVE  
HENRICO VA 23231-4423  
USA

Information  
Shipping date 2023-12-30  
Our order number (Date) 2032594 (2023-11-24)  
Customer PO number (Date) 5276-39547 (2023-11-24)  
Incoterm DDP HENRICO  
Total gross weight 40,291 LB  
Total net weight 40,291 LB

Bill-to party: 20054  
TECMAR INTERNATIONAL INC.  
100-20 AV HICKSON  
SAINT-LAMBERT QC J4R 2N3  
CANADA

## Shipping information

Trailer no. W94929  
Shipment no. 22461146  
Load no. 76738510  
Shipping condition Truck FTL Prepaid  
Carrier 122394 - RYDER CARRIER MANAGEMENT  
Subcontract carrier 112980 - DIRECT TRAFFIC SOLUTIONS

Planned delivery date 2023-12-21 00:00  
Receiver phone 804 474-7700 Ext.: 5202  
Trip number 27222990

## Origin of shipment

GREENPAC MILL, LLC, 4400 ROYAL AVE, NIAGARA FALLS, NY, US

Phone 716 299-0560

Fax 716 524-3070

## Delivery instructions

Final Customer: INCARPALM  
Guayaquil Ecuador

## Shipment instructions

Final Customer: INCARPALM  
Guayaquil Ecuador

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	LBRA2000-012	LINER XP 205	LB205NRXP	40,291	LB	40,291	LB
	THICKNESS IMP	14.0 P					
	BASIS WEIGHT IMP	42.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	88 3/16 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 7						
	EG1DCF154B	MILEAGE 18,573 Foot		5,770	LB	5,770	LB
	EG1DCF151A	MILEAGE 18,743 Foot		5,710	LB	5,710	LB
	EG1DCF146Z	MILEAGE 18,914 Foot		5,781	LB	5,781	LB
	EG1DCF146B	MILEAGE 18,914 Foot		5,781	LB	5,781	LB
	EG1DCF145Z	MILEAGE 18,829 Foot		5,741	LB	5,741	LB
	EG1DCF194B	MILEAGE 18,743 Foot		5,754	LB	5,754	LB
	EG1DCF154Z	MILEAGE 18,573 Foot		5,754	LB	5,754	LB
		131,289 Foot					
TOTAL Total number of batches: 7				40,291		40,291	
Total number of rolls: 7				LB		LB	

C 805 for 10AM C1002 2B

Shut from  
1/2/24  
11:09 am