



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

Invoice Date: 01/24/2024
Invoice #: Shipment ID 31414-55921
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		100 INDUSTRIAL DR JERSEY CITY, NJ 073054510 - 805 MIDWAY RD ROCKINGHAM, NC 28379			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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	Jan 22, 2024 00:00 -23:59 FCFS	IRON MOUNTAIN 100 INDUSTRIAL DR JERSEY CITY, NJ 073054510 Pickup # PO4897658 FCFS / M-F /CLOSES @ 2200 ON FRIDAYS.	1 item Handling qty.: 1 Pallets Weight: 44,000 lb	ROYAL3 INC DOT 2828543 Truck ID: 712 Trailer ID: PTLZ241144
	Jan 23, 2024 11:00 Apt Appointment #9090746	CTG ROCKINGHAM 805 MIDWAY RD ROCKINGHAM, NC 28379 Delivery # PO4897658	1 item Handling qty.: 1 Pallets Weight: 44,000 lb	ROYAL3 INC DOT 2828543 Truck ID: 712 Trailer ID: PTLZ241144

Equipment	Van 53 ft • 44,000.00 lbs BALED PAPER		
Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370	Bonnie 6305661407	Dispatch 6304857370
	712 Truck ID	PTLZ241144 Trailer ID	
Rate	Freight - Linehaul 1.0 x \$1,200.00	\$1,200.00	
	Total	\$1,200.00	

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.

Representative signature

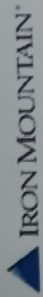
Receiver signature

Title

Title

Date

Date



Telephone (201) 748-3003

IRON MOUNTAIN BILL OF LADING

SECURE SHREDDING

100 Industrial Drive

Jersey City, New Jersey 07305

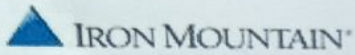
Waste Management Recycle America
6255 Sheridan Avenue
Williamsville, NY 14221

Date:

1/23/2024

Number of Bales	Weight	Trailer Number
18	39800	241144
Material		
SOW		
Sorted Office Waste		
Seal Number	IM382354	Time In: 7:40pm
Load Number	3640430	Time Out: 4:45am
Authorization Number	4897658	
IM Employee - LOADED	RAY	
IM Employee - SHIPPED	RAY	
Driver Signature _____		

284078131



Telephone (201) 748-3003

Richard 1-24-24

IRON MOUNTAIN BILL OF LADING

100 Industrial Drive

Jersey City, New Jersey 07305

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6255 Sheridan Avenue
Williamsville, NY 14221

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