



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

Invoice Date: 06/18/2024  
Invoice #: 31422-78402  
Terms: NET 30  
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		100 INDUSTRIAL DR JERSEY CITY, NJ 073054510 - 805 MIDWAY RD ROCKINGHAM, NC 28379			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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

Route	Jun 17, 2024 07:00 -22:00 FCFS	 IRON MOUNTAIN 100 INDUSTRIAL DR JERSEY CITY, NJ 073054510 Pickup # PO4955019 SWING DOOR DRY VAN TRAILER ONLY	1 item Qty.: 1 Bales Handling qty.: 1 Bales Weight: 44,000 lb	ROYAL3 INC DOT 2828543 Truck ID: 734 Trailer ID: PTLZ242142
	Jun 18, 2024 13:00 Apt Appointment #14510621	 CTG ROCKINGHAM 805 MIDWAY RD ROCKINGHAM, NC 28379 Delivery # PO4955019	1 item Qty.: 1 Bales Handling qty.: 1 Bales Weight: 44,000 lb	ROYAL3 INC DOT 2828543 Truck ID: 734 Trailer ID: PTLZ242142

Equipment Van  
53 ft • 44,000.00 lbs

Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370	Mike 6304857370 Dispatcher
	734 Truck ID	PTLZ242142 Trailer ID

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

#### 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@ds-freight.com](mailto:pods@ds-freight.com).
- All invoices and paperwork must be submitted with a Pro #.
- Quick Pay Processing - Send paperwork to [quickpay@ds-freight.com](mailto:quickpay@ds-freight.com)
- All payments are issued through TriumphPay. Visit [Triumphpay.com](https://triumphpay.com) for all updates. If invoice is not found on portal, please email [payments@ds-freight.com](mailto: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 is forbidden, original carrier who signed the Rate Con agreement holds all responsibility for any loss or damage.
- 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.
- Cross Docking is NOT permitted. Carrier expected to pickup and deliver in the same trailer. If a shipment has been cross docked without expressed written approval from Direct Traffic Solutions, carrier will receive a fine of 50% of total linehaul.
- The temperature within the reefer unit must remain consistent throughout the duration of the trip. In the event of a reefer breakdown. A detailed log of temperature readings and any maintenance performed must be diligently kept and made available upon request. Failure to provided reefer download will result in a deduction.

\_\_\_\_\_  
Representative signature

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

BL05R761  
L2796893  
MNF-PRINT

IRON MOUNTAIN  
Shipment Manifest

Page: 1  
Date: 06/17/2024  
Time: 12:53

\*\*\*\*\*  
District Id: J NEW JERSEY  
Vendor Id: WMPAJ WASTE MANAGEMENT JERSEY CITY  
\*\*\*\*\*  
Ship Man Nbr: 287632542  
Seal Number: IM386584  
\*\*\*\*\*

Create Date: 06/17/2024  
Release Date: 06/17/2024  
Load Date: 06/17/2024  
Total Quantity: 19  
Total Weight: 42,265

Address: WM RECYCLE AMERICA, LLC  
6255 SHERIDAN DRIVE  
WILLIAMSVILLE, NY 14221

\*\*\*\*\* Manifest Detail \*\*\*\*\*

Type	Description	Tag Nbr	Bale Qty	Bale Wt
SOW	SORTED OFFICE WASTE	3908302	19	42,265
	Total		19	42,265

Vendor Signature      Date      Preparer's Signature

\*\*\*\*\* End of Report \*\*\*\*\*



IRON MOUNTAIN

Telephone (201) 748-3003

# IRON MOUNTAIN BILL OF LADING

100 Industrial Drive

Jersey City, New Jersey 07305

SECURE SHREDDING

Waste Management Recycle America  
6255 Sheridan Avenue  
Williamsville, NY 14221

Date:

6/17/2024

*Richard 6-18-24*

Number of Bales		Weight	Trailer Number
19	42,265	242142	
Material			
SOW			
Sorted Office Waste			
Seal Number	IM386584	Time In:	11:40 AM
Load Number	3908302	Time Out:	12:55 PM
Authorization Number	4955019		
IM Employee - LOADED		H. Cavallo	
IM Employee - SHIPPED		H. Cavallo	
Driver Signature			

BL058761  
L2796893  
MNF-PRINT

IRON MOUNTAIN  
Shipment Manifest

Page: 1  
Date: 06/17/2024  
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