



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

Invoice Date: 06/25/2024
Invoice #: 31437-85850
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		100 INDUSTRIAL DR JERSEY CITY, NJ 073045410 - 805 MIDWAY RD ROCKINGHAM, NC 28379			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 24, 2024 07:00 -22:00 FCFS	 	IRON MOUNTAIN 100 INDUSTRIAL DR JERSEY CITY, NJ 073054510 SWING DOOR DRY VAN TRAILER ONLY	1 item Qty.: 1 Piece Handling qty.: 1 Pallets Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Jun 25, 2024 11:00 Apt Appointment #14575777		CTG ROCKINGHAM 805 MIDWAY RD ROCKINGHAM, NC 28379	1 item Qty.: 1 Piece Handling qty.: 1 Pallets Weight: 44,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment Van
53 ft • 44,000.00 lbs

Carrier RIKI TRANSPORTATION INC. steve
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: 7083035150 Dispatcher
(708) 303-5150
RIKN
SCAC

Rate	Freight - Linehaul 1.0 x \$850.00	\$850.00
	Total	\$850.00

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 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

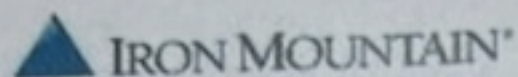
Receiver signature

Title

Title

Date

Date



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:

6/24/2024

Number of Bales	Weight	Trailer Number	
19	42,240	H08249	
Material	SOW Sorted Office Waste		
Seal Number	IM386141	Time In:	10:35 AM
Load Number	3908307	Time Out:	2:50 PM
Authorization Number	4955024		
IM Employee - LOADED	H.Cavallo		
IM Employee - SHIPPED	H.Cavallo		
Driver Signature _____			

BL05R761
L3365780
MNF-PRINT

IRON MOUNTAIN
Shipment Manifest

Page: 1
Date: 06/24/2024
Time: 14:51

District Id: J NEW JERSEY Ship Man Nbr: 287810092
Vendor Id: WMRAJ WASTE MANAGEMENT JERSEY CITY Seal Number: IM386141

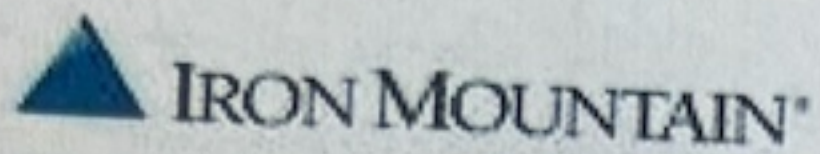
Create Date: 06/24/2024 Address: WM RECYCLE AMERICA, LLC
Release Date: 6255 SHERIDAN DRIVE
Load Date: 06/24/2024
Total Quantity: 19
Total Weight: 42,240 WILLIAMSVILLE, NY 14221

***** Manifest Detail *****

Type	Description	Tag Nbr	Bale Qty	Bale Wt
SOW	SORTED OFFICE WASTE	3908307	19	42,240
	Total		19	42,240

Vendor Signature Date Preparer's Signature

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



Telephone (201) 748-3003

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100 Industrial Drive

Jersey City, New Jersey 07305

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Driver Signature			

Ben Cavallaro
6-25-24