

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: Shipment ID 31476-07070

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		125 Vista Blvd Slingerlands, NY 12159 - 1000 Richard Petty Way, Lebanon, TN 37090			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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	Jul 5, 2024 13:00 -15:00 Apt	  	PLUG POWER VISTA 125 Vista Blvd Slingerlands, NY 12159 (518) 817-3716 (doors 1-6)	ROYAL3 INC DOT 2828543  Truck ID: 748 Trailer ID: w94938
	Jul 8, 2024 11:00 Apt		Amazon Lebanon TN (DTN8) 1000 Richard Petty Way Lebanon, TN 37090 (518) 649-0162	ROYAL3 INC DOT 2828543  Truck ID: 748 Trailer ID: w94938

Equipment    Van  
53 ft • 43,500.00 lbs

Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370	marissa 103 6304857370
	748 Truck ID	w94938 Trailer ID

Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00
	Total	\$1,400.00

#### 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 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.

*Marisa Serano*

Representative signature

Receiver signature

Title

Title

Date

Date



# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

DATE: 4/19/2024

Ship From		Bill of Lading Number: 5115676				
PLUG POWER VISTA 125 VISTA BLVD Slingerlands, NY US 12159		Carrier Name/SCAC: TRANS-BORDER GLOBAL FREIGHT SYSTEMS INC / TBGF				
Ship Date: 4/19/2024		Progressive Rotating Order (PRO): SOD082152				
Point of Contact: Victor Higgins		GL Code: 01-03-000-53050				
Telephone Number: 5184690721		Seal Number:				
Business Hours:		<b>Bill To</b>				
<b>Ship To</b>		Plug Power c/o Transportation Insight PO Box 23000 Hickory, NC US 28602				
Amazon Lebanon TN (DTN8) 1000 Richard Petty Way Lebanon, TN US 37090		Customer Order Reference Number:				
Delivery Date: 4/22/2024		<b>Freight Charge Term</b>				
Point of Contact: Josh Young		<input checked="" type="checkbox"/> Prepaid				
Telephone Number: 518-649-0162		<input type="checkbox"/> Collect				
Business Hours:		<input type="checkbox"/> Third Party				
		<input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading				
Additional Information: attn: plug power/non inventory Emergency telephone For hazardous materials incident, spill, fire or exposure call CHEMTREC: CCN 17486 1-800-424-9300 (Toll-free in the US & Canada) +1 703-527-3887 (International)						
<b>Shipment Information</b>						
Quantity	Part Number	Serial Number	Weight	Description	Dimensions	Freight Class
4 Crate 4 pths		PG108B-0108	1250 lbs	progen 125 k/w	LxWxH: 36in x 84in x 29in	
Special Instructions:					PO References:	
Total Number of Handling Units: 1		Total Weight: 1250 lbs				
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>						
<b>Shipper</b>			<b>Carrier</b>			
Print (Last, First):			Print (Last, First):			
Signature:			Signature:			
Date:			Date:			
<b>Receive</b>			<b>Trailer Loaded</b>		<b>Freight Counted</b>	
Print (Last, First):			<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
Signature:			<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets said to contain*	
Date:					<input type="checkbox"/> By Driver	



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Business Hours:		<input type="checkbox"/> Third Party	
		<input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading	

**Additional Information:**

attn: plug power/non inventory  
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<b>Shipper</b>				<b>Carrier</b>		
Print (Last, First):				Print (Last, First):		
Signature: <i>[Signature]</i>				Signature:		
Date:				Date:		
<b>Receive</b>				<b>Trailer Loaded</b>		<b>Freight Counted</b>
Print (Last, First): <i>Tatiana Walker</i>				<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper
Signature: <i>[Signature]</i>				<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets said to contain*
Date: 7/14/8 <sup>th</sup> 2024						<input type="checkbox"/> By Driver