

Bill to: DIRECT TRAFFIC SOLUTIONS INC P.O. BOX 9999, Hightstown, NJ, 08520 Invoice Date: 07/13/2024 Invoice #: Shipment ID 31412-99005 Terms: NET 30 Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		10225 Western Ridge Rd, building f Charlotte, NC 28273 - 2200 Centerport Pkwy Fredericksburg, VA 22406			
			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

ge 1 Il 12, 2024		Rate confirma	ation	Shipment 31412-909
		PO Box 6386, Edison, NJ, 08 P: (732) 587-40 W: directtrafficsolut	817, United States 000 •	
Route 08	Jul 12, 2024 8:00 -18:00 FCFS	CHARLOTTE - JDE 10225 Western Ridge Rd, I f Charlotte, NC 28273	building	RIKI TRANSPORTATION INC. DOT 3119062
				SCAC: RIKN Truck ID: 604
	Jul 13, 2024	RMN3 AMAZON.COM	1 item	RIKI
	20:00 Apt	SERVICES LLC 220 Centreport Pkwy Fredericksburg, VA 22406	Qty.: 21 Pallets Handling qty.: 21 Pallets	TRANSPORTATION INC. DOT 3119062
				SCAC: RIKN Truck ID: 604
Equipment	Truck, van 53 ft • 44,000.00 lbs			
Carrier	RIKI TRANSPOR MC 086875 • DOT 3 (708) 303-5150	TATION INC. 119062 ∙ P: (708) 303-5150 - F:	Steve 7088525525	
	RIKN SCAC	604 Truck ID		
Rate	Freight - Linehau 1.0 x \$1,200.00	I	\$1,200.00	
	Total		\$1,200.00	

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 <u>updates@dts-freight.com</u> 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.

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

07/12/2024

Date

Date

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5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET -	128.00	CT	1,920.00	DTD74C1208017J5	US	4802.56.7090	No.
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