



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



PO Box 6386, Edison, NJ, 08817, United States
P: (732) 587-4000 •
W: directtrafficsolutions.com

Route	Jul 12, 2024 08:00 -18:00 FCFS	 	CHARLOTTE - JDE 10225 Western Ridge Rd, building f Charlotte, NC 28273		RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 604
	Jul 13, 2024 20:00 Apt		RMN3 AMAZON.COM SERVICES LLC 220 Centreport Pkwy Fredericksburg, VA 22406	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 604

Equipment	Truck, van 53 ft • 44,000.00 lbs
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Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Steve 7088525525
	RIKN SCAC	604 Truck 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@ds-freight.com.
- All invoices and paperwork must be submitted with a Pro #.
- Quick Pay Processing - Send paperwork to quickpay@ds-freight.com
- All payments are issued through TriumphPay. Visit Triumphpay.com for all updates. If invoice is not found on portal, please email 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.

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

07/12/2024

Date

Date



Bill of Lading Number: 30155005

Date: 07/12/2024

Page: 2

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	SHIPMENT# / ORDER #	ITEM NUMBER/ END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1208017J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1209007J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1208016J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1209006J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1209009J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1209017J5	US	4802.56.7090
PAGE SUBTOTAL			768.00		11,520.00			



Bill of Lading Number: 30155005

Page: 1

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	SHIPMENT# / ORDER #	ITEM NUMBER/ END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1210011J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1211003J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1210012J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1211004J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1211010J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1211012J5	US	4802.56.7090
PAGE SUBTOTAL			2,304.00		34,560.00			



Bill of Lading Number: 30160000

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

NM FC#

CLASS

HANDLING UNIT

PACKAGE

GROSS WEIGHT

H.M.
(X)

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

QTY

TYPE

QTY

TYPE

21

PL

2688.00

CT

PAGE SUBTOTAL

0.00



Bill of Lading Number: 341534000

FORM: 0775/27000A
Page: 3

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	SHIPMENT# / ORDER #	ITEM NUMBER/ END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1209008J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1209010J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1210003J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1210007J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1209018J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1210006J5	US	4802.56.7090
PAGE SUBTOTAL			1,536.00		23,040.00			



OLD# 175352

MASTER BILL OF LADING

Date: 07/12/2024

Page: 1

SHIP FROM		Master Bill of Lading: 24197457	
Name:	CHARLOTTE - JOE		
Address:	10225-F WESTERN RIDGE RD CHARLOTTE NC 28273	DTSC 24197457	
SID#:	175850	SCAC/Carrier Name:	DTSC / DIRECT TRAFFIC SOLUTIONS INC
SHIP TO		Trailer Number:	TL
Name:	RMN3 AMAZON.COM SERVICES LLC	Seal number(s):	
Address:	220 CENTREPORT PKWY FREDERICKSBURG VA 22406	Freight Terms:	Prepaid Only
		Pro number:	
SOLD TO		Point of Lading:	CHARLOTTE/NC/28273
Name:	CENTRAL NATIONAL GOTTESMAN***	INCOTERMS 2020:	
Address:	3 MANHATTANVILLE RD AUTO EMAIL INVOICE PURCHASE NY 10577	Customs Broker:	
		Filer Code:	
THIRD PARTY FREIGHT CHARGES BILL TO		Importer of Record:	
Name:	DOMTAR		
Address:	PO BOX 809 FORT MILL SC 29716		

SPECIAL INSTRUCTIONS:

Stop:1 30155005 RMN3 AMAZON.COM SERVICES LLC 220 CENTREPORT PKWY FREDERICKSBURG VA 22406

Seal breach : Appeler si violation du sceau. Call if seal has been tampered @ 514-848-5555, ext.: 85099 during business hours/ durant les heures d'affaires.
After business hours/ Apres les heures d'affaires: @ 1-800-461-2771.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	NET WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
			21	
GRAND TOTAL	2,688.00	40,320.00		

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
							150550-5	55 - Paper for printing in boxes or wrapped rolls.
21.00	PLT	2688.00	EA	40,320.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

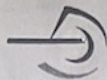
☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

Domtar

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	SHIPMENT# / ORDER #	ITEM NUMBER/ END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE
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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 - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1211011J5	US	4802.56.7090
5533862	8582713 9393900	3849 / B01FV0F75G 8 1/2 X 11 20#XRCPY AMAZON BAS 1,500 SHEETS PER CTN CUT SHEET - stencil: b01fv0f75g	128.00	CT	1,920.00	DTD74C1212001J5	US	4802.56.7090
PAGE SUBTOTAL					2,688.00	40,320.00		

**Domtar****MASTER BILL OF LADING**

Date: 07/12/2024

Page: 1

OLD# 175352 304

68181039989

Master Bill of Lading: 24197457



DTSC 24197457

SHIP FROM	
Name:	CHARLOTTE - JDE
Address:	10225-F WESTERN RIDGE RD CHARLOTTE NC 28273
SID#:	175850

SHIP TO	
Name:	RMN3 AMAZON.COM SERVICES LLC
Address:	220 CENTREPORT PKWY FREDERICKSBURG VA 22406

SOLD TO	
Name:	CENTRAL NATIONAL GOTTESMAN***
Address:	3 MANHATTANVILLE RD AUTO EMAIL INVOICE PURCHASE NY 10577

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	DOMTAR
Address:	PO BOX 809 FORT MILL SC 29716

SCAC/Carrier Name: DTSC / DIRECT TRAFFIC SOLUTIONS INC

Trailer Number: TL

Seal number(s):

Freight Terms: Prepaid Only

Pro number:

Point of Lading: CHARLOTTE/NC/28273

INCOTERMS 2020:

Customs Broker:

Filer Code:

Importer of Record:

Master Bill of Lading:
(With attached underlying Bills of Lading)**SPECIAL INSTRUCTIONS:**

Stop:1 30155005 RMN3 AMAZON.COM SERVICES LLC 220 CENTREPORT PKWY FREDERICKSBURG VA 22406

Seal breach : Appeler si violation du sceau. \ Call if seal has been tampered @ 514-848-5555, ext.: 85099 during business hours\ durant les heures d'affaires.
After business hours\ Apres les heures d'affaires. @ 1-800-461-2771.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	NET WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
		40,320.00	21	
GRAND TOTAL	2,688.00			

CARRIER INFORMATION

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21.00	PLT	2688.00	EA	40,320.00			150550-5	55 - Paper for printing in boxes or wrapped rolls.
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

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COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

SHIPPER SIGNATURE / DATE

7/12/24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99