



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

Invoice Date: 07/18/2024
Invoice #: 31472-50611
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		10051 NW 99th Ave Medley, FL 33178 - 10201 N Everton Ave Kansas City, MO 64153			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 16, 2024 08:00 -15:00 FCFS	ICT 10051 NW 99th Ave Medley, FL 33178 Pickup # IM 14693	ROYAL3 INC DOT 2828543
	Jul 18, 2024 08:00 Apt	LK TRANSPORT 10201 N Everton Ave Kansas City, MO 64153	ROYAL3 INC DOT 2828543

Equipment Van or Reefer
53 ft • 40,000.00 lbs

Carrier ROYAL3 INC
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate	Freight - flat 1.0 x \$1,600.00	\$1,600.00
	Total	\$1,600.00

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

International Cargo Terminals Inc.

10201 N EVERTON AVE
Suite 5
Tel: 305-459-2600
Fax: 305-459-2601
Website: www.intlcarterminals.com



International Cargo Terminals Inc

IPI MANIFEST

DESTINATION CFS:
L/K TRANSPORT
10201 N EVERTON AVE

KANSAS CITY MO 64153
Phone: 8168911309
Fax:

IPI LOAD NO: IM14693
TRAILER NO:

SEAL NO:
LOADING DATE: 12-JUL-2024
DEPART DATE: 12-JUL-2024
ETA DEST: 16-JUL-2024

CARRIER: EAST COAST

STOP NUMBER: 1

LOT NO	WHSE LOC	PIECES	PACKING	WEIGHT (LBS)	CUBE (CBM)	PLTS	I.T. NO	AMS BL NO	DEST
IM14636-04	B11	586	CTN	5324	12.87	12	002482351	SSLLCFZMIA003061	KAS2

HOUSE B/L: CFZMKC06082401

MARKS: SPARE PARTS FOR TRACTORS AND FORKLIFTS

CUSTOMER: STIMIA-SHIPCO TRANSPORT INC. (MIA) PHONE:

CONT: SMLU7938120 / REF: 2407105013 / STRIP DATE: 09-JUL-2024

NOTES:

TOTALS
PIECES: 586
WEIGHT: 5,324 lbs
CUBE: 12.87 cbm
EXCH PLTS: 0

SIGNED BY: _____

International Cargo Terminals Inc.
10051 NW 99th Ave, Suite 5 Tel: 305-459-2600
Medley, FL 33178 Fax: 305-459-2601
U.S.A. Website: www.intcargoterminals.com



International Cargo Terminals Inc

IPI DELIVERY ORDER

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

Carrier: EAST COAST
Trailer:
Size:
Mode:
Seal:

OUR Ref: IM14693
Shipping Date: 12-JUL-2024
Carrier Ref: 5933575
Stop: 1

Shipper/From:
INTERNATIONAL CARGO TERMINALS INC.
10051 NW 99TH AVE
SUITE 5
MEDLEY, FL 33178
Phone: 1-305-459-2600
Fax: 1-305-459-2601

Consignee/To:
LK TRANSPORT
10201 N EVERTON AVE
KANSAS CITY MO, 64153
Phone: 8168911309

Pieces	Description of Goods, Marks and Exceptions	Weight (Lbs)
586	***F.A.K.***	5324

Freight Charges ***PREPAID***		
Shipper: INTERNATIONAL CARGO TERMINALS INC.		
Per: ANGIE LOPEZ	Date: 16-JUL-2024	Carrier: Date:

International Cargo Terminals Inc.
10051 Nw 99th Ave. Suite 5 Tel: 305-459-2600
Medley, FL, 33178 Fax: 305-459-2601
U.S.A. Website: www.intlcargoterminals.com



International Cargo Terminals Inc

IPI MANIFEST

DESTINATION CFS:
LK TRANSPORT
10201 N EVERTON AVE

KANSAS CITY MO 64153
Phone: 8168911309
Fax:

CARRIER: EAST COAST

IPI LOAD NO: IM14693

TRAILER NO:

SEAL NO:

LOADING DATE: 12-JUL-2024

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IM14636-04	B11	586	CTN	5324	12.87	12	002482351	SSLLCFZMIA003061	KAS2
HOUSE B/L:	CFZMKC06062401								
MARKS:	SPARE PARTS FOR TRACTORS AND FORKLIFTS								
CUSTOMER:	STIMIA-SHIPCO TRANSPORT INC. (MIA) PHONE:								
CONT:	SMLU7938120 / REF: 2407105013 / STRIP DATE: 09-JUL-2024								
NOTES:									

TOTALS	PIECES:	586
	WEIGHT:	5,324 lbs
	CUBE:	12.87 cbm
	EXCH PLTS:	0

SIGNED BY:

Dawn Brunker
7/17/24 Pool