

Bill to: DIRECT TRAFFIC SOLUTIONS INC P.O. BOX 9999, Hightstown, NJ, 08520 Invoice Date: 08/01/2024 Invoice #: 31419-28108 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		10026 OLD RIDGE RD ASHLAND, VA 230057312 - 1056 INDUSTRIES RD RICHMOND, IN 473749679			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 30, 2024		Rate confirm	nation		Shipmen 31419-281		
		PO Box 6386, Edison, NJ, 0 P: (732) 587-4 W: directtrafficsolu	• 000				
Route	Jul 31, 2024 11:00 Apt Appointment #15879483	 CASCADES EC - BEA ISLAND 10026 OLD RIDGE RD AS VA 230057312 		2 items Qty.: 15 Rolls Handling qty.: 15 Rolls	RIKI TRANSPORTATION INC. DOT 3119062		
		inbound shipment for this - driver's trailer must be n than 9 years of age and ir condition. Any fees assoc with a trailer that does no criteria will be the respon- the carrier.	If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 9 years of age and in good condition. Any fees associated with a trailer that does not fit this criteria will be the responsibility of the carrier.		SCAC: RIKN		
	Aug 1, 2024 05:00 Apt Appointment #0084027558	MENASHA CB RICHMOND 1056 INDUSTRIES RD RICHMOND, 473749769 RECEIVING SCHEDULE WEBSITE - /TOPS https://tops.kbxl.com/Secur/Menue	KBX	2 items Qty.: 15 Rolls Handling qty.: 15 Rolls Weight: 44,477.85 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN		
Equipment	Van 53 ft • 44,477.85	lbs					
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150 RIKN SCAC			john F: 7083035150 Dispatcher			
Rate	Freight - Linehaul 1.0 × \$1,000.00			\$1,000.00			
	Total			\$1,000.00			
TERMS AND	CONDITIONS						
Real-time Auto	omated Tracking:						
Tracking tFailure to	through either Macrop track via either the M	ropoint or Turvo Driver app on a smartpho point or Turvo Driver app is required. facropoint or Turvo Driver app will result i vice issues through the Driver tracking app	n a \$100 fin		your Pro # in the subject		

Page 2 Jul 30, 2024

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

John Djordjevic

Receiver signature

Title

Title

Date

Date

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CASCADES CONTAINERBOARD PACKAGING A DIVISION OF CASCADES HOLDING US INC. 4001 PACKARD ROAD Cascades NIAGARA FALLS NY 14303-2297

Consignment Fill up 84027558

Ship-to party: 40003582 MENASHA CB RICHMOND 1056 INDUSTRIES RD RICHMOND IN 47374-9769 USA Bill-to party: 100393 MENASHA PACKAGING CO LLC 1645 BERGSTROM RD NEENAH WI 54956 USA		Information Shipping date Our order number (Date) Customer PO number (Date) Incoterm Total gross weight Total net weight	2024-07-31 2195141 (2024-07-18) 5400000015 DDP RICHMOND 43,271 LB 43,271 LB
			43,271 LD
Shipping information Trailer no. Shipment no. Load no. Shipping condition Carrier Subcontract carrier	H03237 22656650 81561719 Truck FTL Prepaid 122394 - RYDER CARRIE 112980 - DIRECT TRAFFI		2024-08-01 00:00 765 966-7588 765 962-5584

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ltem	Material Batch	Description		Cust. material no.	5-412 ·	Tot. quar Quar	A REAL PROPERTY AND A REAL	ot. net we Net we	-
10	MBRA1090-001-00801	MEDIUM R 112 1	156X147X4	MB0230CRXX		27,182	LB	27,182	_
	THICKNESS IMP BASIS WEIGHT IMP ROLL DIAMETER IMP CORE DIAMETER IMP WIDTH IMP	7.0 P 23.00 LMF 58 inch 4 inch 45 1/2 inch							
	FSC Recycled 100% NC-COC	45 1/2 inch							
	SFI 100% Recycled Content	PBN-SEL/COC 029501							
	Number of batches: 9	1014-317000-036591							
	EB1E7P112C	i .	MU EACE 22 196 Feet		53 (1 18 5	2 000		2 000	
	EB1E7P114C		MILEAGE 33,186 Foot			2,996	LB	2,996	
	EB1E7L063C		MILEAGE 33,632 Foot MILEAGE 33,704 Foot			3,007	LB	3,007	LE
	EB1E7L064C	•	MILEAGE 33,898 Foot			3,016	LB	3,016	
	EB1E7L061C	8.1	MILEAGE 33,838 FOOT			3,018	LB	3,018	
	EB1E7L062C		MILEAGE 33,415 FOOT			3,000	LB	3,000	
	EB1E7L052C		MILEAGE 33, 100 F001			3,016	LB	3,016	
	EB1E7P113C		MILEAGE 33,064 Foot		50 10 18	3,080	LB	3,080	
	EB1E7P105C		MILEAGE 33,510 Foot			3,009	LB	3,009	
			302,253 Foot			3,040	LB	3,040	LE
0	MBRA1090-007-00425	MEDIUM R 161 1	257X147X4	MB0330CRXX		16,089	LB	16,089	LE
	THICKNESS IMP	10.4 P							
	BASIS WEIGHT IMP	33.00 LMF							
	ROLL DIAMETER IMP	58 inch							
	CORE DIAMETER IMP WIDTH IMP	4 inch 49 1/2 inch							
	FSC Recycled 100% NC-COC								
	SFI 100% Recycled Content								
	Number of batches: 5	1 514-511/202-050551							
	EB1E7J115B		MILEAGE 22,910 Foot			2 161		0 161	L
	EB1E7J115D		MILEAGE 22,910 Foot			3,161 3,177	LB	3,161 3,177	
	EB1E7H261A		MILEAGE 24,419 Foot			3,309	LB	3,309	
	EB1E7J113Z		MILEAGE 23,343 Foot			3,278	LB		
	EB1E7J115C		MILEAGE 22,910 Foot			3,164	LB	3,278	
			116,492 Foot			3,104	LB	3,164	l
OTAL	Total number of batches: 1	4 Total number	of college 1.4			43,271	1.0	43,271	

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Origin of shipment

CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

tem	Material Batch	Description		Cust. material no.		Tot. quantity To Quantity		
0	MBRA1090-001-00801	MEDIUM R 112 1	156¥147¥4	MB0230CRXX	27,182		Net wei 27,182	
10	THICKNESS IMP	7.0 P	130714/74	WID0200CHXX				
	BASIS WEIGHT IMP	23.00 LMF						
	ROLL DIAMETER IMP	58 inch	*					
	CORE DIAMETER IMP	4 inch						
	WIDTH IMP	45 1/2 inch	,					
	FSC Recycled 100% NC-COC -							
	SFI 100% Recycled Content	PBN-SFI/COC-038591						
	Number of batches: 9		and the second					
	EB1E7P112C		MILEAGE 33,186 Foot		2,996	LB	2,996	
	EB1E7P114C		MILEAGE 33,632 Foot		3,007	LB	3,007	
	EB1E7L063C		MILEAGE 33,704 Foot		3,016	LB	3,016	
	EB1E7L064C		MILEAGE 33,898 Foot		3,018	LB	3,018	
	EB1E7L061C		MILEAGE 33,415 Foot		3,000	LB	3,000	
	EB1E7L062C		MILEAGE 33,166 Foot		3,016	LB	3,016	
	EB1E7L052C		MILEAGE 34,678 Foot		3,080	LB	3,080	
	EB1E7P113C		MILEAGE 33,064 Foot		3,009	LB	3,009	
	EB1E7P105C		MILEAGE 33,510 Foot		3,040	LB	3,040	L
			302,253 Foot					
20	MBRA1090-007-00425	MEDIUM R 161 1	257X147X4	MB0330CRXX	16,089	LB	16,089	LB
	THICKNESS IMP	10.4 P						
	BASIS WEIGHT IMP	33.00 LMF			·			
	ROLL DIAMETER IMP	58 inch						
	CORE DIAMETER IMP WIDTH IMP	4 inch 49 1/2 inch	a de la compañía de la		about on in par			
	FSC Recycled 100% NC-COC -000747 SFI 100% Recycled Content PBN-SFI/COC-038591							
	Number of batches: 5	BN-5FI/CUC-038591						
	a second seco							
	EB1E7J115B		MILEAGE 22,910 Foot		3,161	LB	3,161	
	EB1E7J115D		MILEAGE 22,910 Foot		3,177	LB	3,177	
	EB1E7H261A		MILEAGE 24,419 Foot		3,309	LB	3,309	
	EB1E7J113Z		MILEAGE 23,343 Foot		3,278	LB	3,278	
	EB1E7J115C		MILEAGE 22,910 Foot		3,164	LB	3,164	L
			116,492 Foot					
				and the second s				
OTAL	Total number of batches: 14	Total number of	of rolls: 14		43,271	LB	43,271	LE

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Cascades ContainerBoard Packaging A Division of Cascades Holding US INC. 4001 Packard Road Niagara Falls NY 14303-2297 USA

Consignment Fill up 84027558

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.



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