




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

Route	Aug 15, 2024 08:00 -16:30 FCFS	 	STAR WIPERS 1125 EAST MAIN STREET NEWARK, OH 43055  vf85v	1 item  Qty.: 11 Skids Handling qty.: 12 Skids Weight: 14,124 lb	RIKI TRANSPORTATION INC. DOT 3119062  SCAC: RIKN
	Aug 16, 2024 07:00-15:00		CHEMSTREAM INC 1410 Wayne Ave INDIANA, PA 15701  cd74cd	1 item  Qty.: 11 Skids Handling qty.: 12 Skids Weight: 14,124 lb	RIKI TRANSPORTATION INC. DOT 3119062  SCAC: RIKN

Equipment    Van  
53ft • 15,000.00 lbs

Carrier        RIKI TRANSPORTATION INC.  
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:  
(708) 303-5150  
  
RIKN  
SCAC

Rate	Freight - flat 1.0 x \$750.00	\$750.00
	Total	\$750.00

#### 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@ds-freight.com](mailto:pods@ds-freight.com).
- All invoices and paperwork must be submitted with a Pro #.
- Quick Pay Processing - Send paperwork to [quickpay@ds-freight.com](mailto:quickpay@ds-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@ds-freight.com](mailto: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.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

*Conor Smith*  
\_\_\_\_\_

Receiver signature

**Dispatch**  
\_\_\_\_\_

Title

**08/15/2024**  
\_\_\_\_\_

Date



## INVOICE

**BILL TO:**  
DIRECT TRAFFIC SOLUTIONS INC  
851 BROKEN SOUND PARKWAY  
BOCA RATON, FL 33487

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 31434-15051  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		1125 E Main St, Newark, OH 43055, USA - 1410 Wayne Ave, Indiana, PA 15701, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

**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**



# Direct Traffic Solutions, Inc.

PO Box 6386, Edison, NJ 08817, USA

P: (732) 587-4000 • F: •• E:

## Shipper

STAR WIPERS  
1125 EAST MAIN STREET  
NEWARK, OH, 43055  
(215)226-0908 • Pickup #  
Pickup: Aug 15, 2024 • 08:00 -16:30  
vf85v

## Consignee

CHEMSTREAM INC  
1410 Wayne Ave  
INDIANA, PA, 15701  
Delivery #  
Delivery: Aug 16, 2024

## Special Instructions

## Carrier

### Items

PALLET, LINENS

10 Skids

13,256 lb  
51"X 41"X90"

PALLET, LINENS

1 Skids

868 lb  
52"X 41"X60"

Total - 2 items

15,664 lbs

## Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

**Kyle Anderson**

Shipper Signature

Date

## Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted

Carrier/driver Signature

Date

# of pallets

Trailer #

License  
plate

## Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date