





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

Route	Aug 21, 2024 08:00 -17:00 FCFS	 Mulit-Corr 5800 Cane Run Rd Louisville, KY 40258 Pickup # 281530	ROYAL3 INC DOT 2828543
	Aug 22, 2024 08:00 Apt	 Pedersen Farms 1798 Co Rd 4 Seneca Castle, NY 14547	ROYAL3 INC DOT 2828543

Equipment Van

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

Rate	Freight - flat 1.0 x \$1,650.00	\$1,650.00
	Total	\$1,650.00

#### 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@dts-freight.com](mailto:pods@dts-freight.com).
- All invoices and paperwork must be submitted with a Pro #.

- Quick Pay Processing - Send paperwork to [quickpay@dts-freight.com](mailto:quickpay@dts-freight.com)
- All payments are issued through TriumphPay. Visit [Triumphpay.com](https://triumphpay.com) for all updates. If invoice is not found on portal, please email [payments@dts-freight.com](mailto: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.

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Representative signature

*Joey Cimbaljevic*

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Receiver signature

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Title

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Title

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Date

---

Date



## INVOICE

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

**INVOICE DATE:** 08/22/2024  
**INVOICE #:** 31450-21553  
**TERMS:** NET 30  
**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		5800 Cane Run Rd, Louisville, KY 40258 - 1798 Co Rd 4 Seneca Castle, NY 14547			
		Freight Income	1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**

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\*\*\*\*\* DOT COPY \*\*\*\*\*

CorrChoice - Louisville

Page: 1

BOL LISTING

**Shipped From:**  
CCL Warehouse 1  
5720 Cane Run Rd  
Louisville KY, 40258

BOL # = 991319  
LOAD # = 281530  
PICKLIST # = 45169

CHECKOUT DATE = 08/21/24 15:32  
SHIP VIA = Customer Pickup  
ETA = N/A  
DRIVER = N/A  
LOADER = Ricky  
TRAILER # = 242143  
CONTACT = Tony Monte  
PHONE # = 269-849-1722

**Shipped To:** 4997  
Monte Packaging  
3752 Riverside Road  
Riverside, MI 49084  
DEPARTURE: 08/21/24 15:32  
**Seal Number:** 57078930

ORDER#	PO #	CUST	DESCRIPTION	UNITS	STOCK	TEST#	QTY	ORDERED	P/C	SHIP	QTY	COMMENTS
742171	241515		36/11 KT 4V	26	PRODUC	CAA	1344	C		1,092	KFT	36/11 KT 4V
*** ; CPU lbs: 23,619 MSF: 53.854 Due Date: 08/16/2024 First Machine:												

TOTALS MSF: 53.854 # of bales: 26 1,092 lbs: 23,619  
TOTALS FOR THIS ORDER # of bales: 26 # of sheets: 1,092

TOTALS FOR THIS BOL # of bales: 26 # of sheets: 1,092

Driver Signature \_\_\_\_\_

Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.



\*\*\*\*\* DRIVER COPY \*\*\*\*\*

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lbs: 23,619

TOTALS FOR THIS ORDER

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# of sheets: 1,092

lbs: 23,619

Driver Sign: \_\_\_\_\_

Customer Sign: \_\_\_\_\_

Time In: \_\_\_\_\_

8/22/24

Time Out: \_\_\_\_\_

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				--STOCK--	ORDERED			
742171	241515							
1	-42	2	-42	3	-42	46	14/16 x 151 8/16	PRODU CAA KFT 1344 C *** ; CPU
11	-42	12	-42	13	-42	4	-42	6 -42 7 -42 8 -42 9 -42 10 -42
21	-42	22	-42	23	-42	14	-42	15 -42 16 -42 17 -42 18 -42 19 -42 20 -42
TOTALS FOR THIS ORDER				# of bales:	26	# of sheets:	1,092	

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