



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

Route	Aug 22, 2024 14:00 Apt Appointment #16871879	DC APACHE ST-CGT 11324 E APACHE ST TULSA, OK 74116  If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 15 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 - IF SHIPMENT IS DELIVERING TO WALMART DC FACILITY: MUST DELIVER ON DAY RATE CONTRACT SPECIFIES - IF DELIVERY IS DONE EARLY/LATE - PENALTIES WILL BE THE RESPONSIBILITY OF THE DRIVER/CARRIER.	2 items Qty.: 30 Pallets Handling qty.: 30 Pallets	ROYAL3 INC DOT 2828543
	Aug 26, 2024 05:00 Apt Appointment #0084062853	BI-MART 711 3400 W 1ST AVE EUGENE, OR 974025417  Ship on white wood pallets, Customer does not need the ASN labels;For appt call 866-223-1422 Ext. 702 or email appointment bimart.com; LQ: 44.0589 LK: -123.1478 SI: DN84062853 10: 0022682542 DJ: 625467 EU: DN84062853 ACD: PLND	2 items Qty.: 30 Pallets Handling qty.: 30 Pallets	ROYAL3 INC DOT 2828543

Equipment      Truck, van  
53 ft • 23,328.90 lbs

Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370	Samm 6304857370 Dispatcher
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Rate	Freight - Linehaul 1.0 x \$3,500.00	\$3,500.00
	Total	\$3,500.00

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](http://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.

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

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## INVOICE

**BILL TO:**

DIRECT TRAFFIC SOLUTIONS INC  
851 BROKEN SOUND PARKWAY  
BOCA RATON, FL 33487

**INVOICE DATE:** 08/26/2024**INVOICE #:** 31482-66731**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		11324 E APACHE ST TULSA, OK 74116 - 3400 W 1ST AVE EUGENE, OR 974025417			
		Freight Income	1	\$3,500.00	\$3,500.00

**TOTAL**

\$3,500.00

**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**





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28386  
USA

Bill of Lading  
84062853

Ship-to party: 409135  
BI-MART 711  
3400 W 1ST AVE  
EUGENE OR 97402-5417  
USA

Information  
Shipping Date 2024-08-22  
Our Order Number 2197946  
Customer PO 625467  
Incoterm DDP EUGENE  
Gross Weight 24,123.59 LB / 10,942.27 KG  
Net Weight 23,329.92 LB / 10,582.27 KG  
Volume 3,033.60 FT3

Sold-to party: 114883  
BI-MART CORPORATION  
220 S SENECA RD  
EUGENE OR 97402-2725  
USA

Shipping information

Shipment No. 22682542  
Load no. 82218389  
Shipping Condition Truck FTL Prepaid  
Trailer No. W22718  
Seal No. 0201143  
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI  
Subcontract carrier 112980 - DIRECT TRAFFIC SOLUTIONS

Planned Customer Delivery Date 2024-08-26 05:00

Origin of Shipment

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments

Appointment reference

625467

Appointment instructions

For appt call 866-223-1422 Ext. 702 or email appointment@bimart.com

Delivery instructions

Ship on white wood pallets, Customer does not need the ASN labels

Shipment instructions

Total Shipped	Weight	Quantity Pallets RETURNED
30 PAL 4WAY WHITE L48 X W40IN (6400070)	793.67 LB	PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7944 BT CAPRI 2/18/300/2 Non FSC	705507	1,920 CS	1,920 CS	1,920 CS	23,329.92 LB	3,033.60 FT3
<div>30 p/lts Trudy Graf 8-26-24 7:00 am</div>							
Handling Unit Total 30 17210324052804073306,17210324052804205028, 17210324052804521062,17210324052806022617, 17210324052806194026,17210324052806354865, 17210324052808134673,17210324052808560540, 17210324052808573433,17210324052810091485, 17210324052810392311,17210324052810551360, 17210324052811082789,17210324052811211801, 17210324052811401381,17210324052812222092, 17210324052812284739,17210324052812433504, 17210324060408305911,17210324060408543155, 17210324060502372218,17210324060503353074, 17210324060503401371,17210324060503430905, 17210324060503444104,17210324060503474697, 17210324060504064823,17211000000000102433, 17211000000000102434,17211000000000102435							
TOTAL			1,920 CS	1,920 CS	1,920 CS	23,329.92 LB	3,033.60 FT3