





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

Route	Sep 23, 2024 14:00 -16:00 FCFS	 GADI FORWARDING 8201 Killam Industrial Blvd, Killam Industrial Park Laredo, TX 78045 Pickup # 3084953	ROYAL3 INC DOT 2828543
	Sep 24, 2024 Apt	 Gabriel Ride Control 700 N Industrial Blvd Chickasha, OK 73018	ROYAL3 INC DOT 2828543

Equipment Van

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

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Total	\$1,000.00

#### 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

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Receiver signature

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Title

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Title

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Date

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Date



## INVOICE

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

**INVOICE DATE:** 09/24/2024  
**INVOICE #:** 31445-91967  
**TERMS:** NET 30  
**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		GADI FORWARDING, 8201 Killam Industrial Blvd, Killam Industrial Park Laredo, TX 78045 - 700 N Industrial Blvd, Chickasha, OK 73018, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**

Customers must report any shipping discrepancies within 24 hours of receipt

# MASTER BILL OF LADING

SHIPMENT #: 3084953

Date: 20.09.2024

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## SHIP FROM

Name: Ride Control Mexicana  
Address: 10 Industrial Park  
City/State/Zip: El Marqués Queretaro QUE 76250  
Country: México

Phone

Carrier Name: CFI Logística, S.A de C.V  
Trailer Number: **RRC 12508** 09202024  
SCAC: CFIM  
Pro#: SEAL 0015843

Seal Number:

## SHIP TO

Name: Gabriel Ride Control  
Address: 700 N. Industrial Blvd.  
City/State/Zip: Chickasha OK 73018  
Country: EE.UU.

Phone

Pro Number Sticker:

## SPECIAL INSTRUCTIONS / FINAL DESTINATION

## FREIGHT TERMS / THIRD PARTY BILLING

Freight Charge Terms: **COLLECT**

## CUSTOMER ORDER INFORMATION

Purchase Order No.	ASN	Pallets	# Pkgs	Weight	Invoice
5300100684	8505233497		1,395.000	11,176.943	9002653689
5300100365	8505233513		97.000	700.886	9002653689
5300102043	8505233882		1,634.000	6,085.361	9002653689
<b>GRAND TOTAL</b>			<b>3,126 ctns</b>	<b>17,963.19 KG</b>	

## CARRIER INFORMATION

Handling Unit	PACKAGE							
QTY	TYPE	QTY	TYPE	WEIGHT	H.M		NMFC#	CLASS
		23.000	ctns	224.056				
		3.000	ctns	43.271				
		29.000	ctns	56.853				
		18.000	ctns	183.590				
		164.000	ctns	778.867				
		68.000	ctns	655.637				
		31.000	ctns	30.851				
		30.000	ctns	304.610				
		6.000	ctns	70.881				

RECEIVING  
SIGN & DATE

*Shula W. G. L. E. V.*

CARRIER  
SIGN & DATE

*9.23.24*

\* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED  
IN GOOD ORDER EXCEPT AS NOTED ABOVE.  
\* DAMAGES AND SHORTAGES MUST BE NOTED AT  
TIME OF DELIVERY.

Property described above has been received by the driver in good order except as noted.  
Carrier acknowledges receipt of packages and required playcards.  
Carrier certifies emergency response information was made available and/or carrier has the  
DOT emergency response guidebook or equivalent documentation in the vehicle.

PALLETS SHIPPED

45 PLT

TRAILER LOADED BY

( ) BY DRIVER  
( ) BY SHIPPER

Pieces noted above

PALLETS RECEIVED

PIECES RECEIVED

Freight Counted by: 19,150 KG

( ) BY SHIPPER  
( ) BY DRIVER PALLET SAID TO CONTAIN  
( ) BY DRIVER - PALLETS AND PIECES

Shrink wrap intact at pickup

YES ☐  
NO ☐

Shrink wrap intact at delivery

YES ☐ NO ☐

Seal intact at delivery

YES ☐ NO ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee  
without recourse on the consignor, the consignor shall sign the following statements.  
The carrier shall not make delivery of this shipment without payment of freight and all  
other lawful charges.

Signature of Consignor