



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

Route	Sep 25, 2024 11:15 Apt Appointment #17874037	INDIANHEAD WHSE - CTG WISCONSIN 3400 WHITE AVENUE EAU CLAIRE, WI 54703 Pickup # 0022709299 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	2 items Qty.: 60 Pallets Handling qty.: 60 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 859 Trailer ID: HT367112
	Sep 27, 2024 08:30 Apt Appointment #29249620	WALMART DC 7014 31 ALFRED A PLOURDE PKWY LEWISTON, ME 042401010 Delivery # 2030006868 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.: 60 Pallets Handling qty.: 60 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 859 Trailer ID: HT367112

Equipment Van - dry
53 ft • 15,693.00 lbs

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	Luke 7083035150 Dispatcher
	RIKN SCAC	859 Truck ID
	HT367112 Trailer ID	

Rate	Freight - flat 1.0 x \$3,100.00	\$3,100.00
	Total	\$3,100.00

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 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.
- 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.

Luke Miche

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: 09/27/2024
INVOICE #: 31490-76646
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		3400 White Avenue, Eau Claire, WI 54703 - 31 Alfred A Plourde Pkwy, Lewiston, ME 042401010			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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

421 Commerce Drive East - LaGrange, OH 44050
Phone (440) 355-6900 Fax (440) 355-6935
www.varbroscorp.com

TRANSFER & PROGRESSIVE DIES * HIGH PRODUCTION STAMPING

Consignee

DHO4
5615 W Fuqua St

Houston, TX 77085
USA

BOL ID BL14727
Ship Date 09/26/2024
Route
Freight Collect
Carrier CHROB
Vehicle ID 490238829

Pallet Details:	Part ID	Rev Level	PO #	Packlist ID	Pieces
	420-14410	07	1061259	P20996	3,600

Carton	Pkg Type	HM	Part Description	NMFC	Rate	Weight	U/M
18	SKID		Blanks, Stampings, (Unfinished Shapes)	104500	50	30,722	LB

Shipping Instructions

Third Party Billing:
CH Robinson
1840 North Marcey Street.
Chicago, IL 60614

Ship from location:
Progressive Powder
7742 Tyler Blvd.
Mentor, OH 44060

Liand

1

Tr # H03246

Carrier: B.RZ

4944928



7104122838

[Signature]
Signature

9/26/24
Date

8:00AM
Time