



851 Broken Sound Pkwy NW Suite 100, Boca Raton, FL 33487

P: (732) 587-4000 •

W: directtrafficsolutions.com

MC# 423054

Route	Oct 4, 2024 00:00 -23:59 FCFS	Finch Paper Shipping 1 Henry St Glens Falls, NY 12801 Pickup # 38417	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Oct 7, 2024 08:00 Apt	MAC PAPERS CONVERTERS 8370 Philips Hwy, Baymeadows Center Jacksonville, FL 32256 Delivery # 12857 APT SET	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment	Van 53ft • 44,000.00 lbs PAPER
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150 steve 7083035150 Dispatcher RIKN SCAC

Rate	Freight - Linehaul 1.0 x \$2,300.00	\$2,300.00
	Total	\$2,300.00

Notes	TRAILER MUST BE CLEAN, DRY, NO LEAKS - HOLES OR DAMAGE
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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.
- Failing to submit all necessary paperwork will result in a \$150 deduction.
- Failing to submit the paperwork within 48 hours will result in a \$50 deduction.
- 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 provide reefer download will result in a deduction.

Steve Tatum

Representative signature

Receiver signature

Dispatcher

Title

Title

10/03/2024

Date

Date



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 31413-52051
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		1 Henry St, Glens Falls, NY 12801 - 8370 Philips Hwy, Baymeadows Center, Jacksonville, FL 32256			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

BILL OF LADING

NAME OF CARRIER DIRECT TRAFFIC SOLUTIONS

Shippers #

5930

Load #

38417

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
AT: GLENS FALLS, NY 10/04/2024 FROM FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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MAC PAPERS CONVERTERS
8370 PHILIPS HWY
JACKSONVILLE FL 32256

00004744

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & #		ROUTING		DELIVERING CARRIER	
W97975		OVER THE ROAD			
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
16.00	ROLLS FP ORDER 76016	14,189.00			
44.00	DEL 10/7 PO 12857 ROLLS FP ORDER 76017 DEL 10/7 PO 12857 REC HRS 8AM-5PM WITH PARTIALS NO APPT NEEDED CONTACT: GARY SHANE MPEC.RECEIVING@MACPAPERS.COM SET UP APPT FOR FULL LOADS 904-733-9660 UPDATED CONSIGNEE INFO 5/26 PER BAP	27,963.00			
<div>SIGNATURE <u><i>Paul Boyer</i></u> PRINT <u>Paul Boyer</u> DATE <u>10/7/24</u> QUANTITY <u>Good</u> CONDITION <u>Good</u></div>					

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

Per
(signature of consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

TO BE PREPAID

Recieved

\$

To apply in prepayment of the charges of the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

This shipment is correctly described, correct weight is

42 152
lbs

Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.

Shipper

Per SHIPPERHS

Agent, Per

All Finch paper products qualify for the SFI Certified Sourcing Label.

* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.

* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

FINCH PAPER LLC

Shipper, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.