



## INVOICE

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

**INVOICE DATE:** 10/31/2024  
**INVOICE #:** B63286  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		2200 NW 112 Ave, Miami, FL 33172 - 351 Herrod Blvd, Dayton, NJ 0			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**



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

P: (732) 587-4000 •

W: directtrafficsolutions.com

MC# 423054

Route	Oct 29, 2024 10:00 -11:00 Apt	BADIA # 3 2200 NW 112 AVE MIAMI, FL 33172 (305) 629-8000  PO# 02406405/ SO# 955943	1 item Weight: 41,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 812 Trailer ID: W94937
	Oct 31, 2024 06:30-07:00 Apt	LASAR LOGISTICS INC 351 HERROD BLVD DAYTON, NJ 0  PO# 02406405/ SO# 955943 hard delivery can not be late - 10-31 0630 check in any issue call our office 732-587-4000 x201	1 item Weight: 41,000 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 812 Trailer ID: W94937

Equipment	Van 53 ft • 41,000.00 lbs Grocery	
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	
	RIKN	812
	SCAC	Truck ID
	W94937	
	Trailer ID	
Rate	Freight - flat	\$1,450.00
	1.0 x \$1,450.00	
	Total	\$1,450.00

#### 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.
- 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 provided reefer download will result in a deduction.
- Unless an agreement is made in writing and is visible on this rate confirmation, intermodal transport of any shipment is prohibited. The equipment type listed must be the equipment used by carriers.
- By signing this rate confirmation, you are agreeing to transport a **full truckload (FTL)** as described. Any deviation, including **partialing the load**, without prior written consent from the broker or shipper, will result in **non-payment** for the load. Adherence to the agreed-upon terms is mandatory for payment.

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

John Djordjevic

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

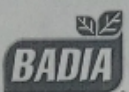

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Date: 10/29/2024

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b>				Bill of Lading Number: <b>3253177</b>			
 <b>BADIA SPICES</b> 2200 NW 112th Avenue SWEETWATER, FL 33172							
<b>SHIP TO</b>				CARRIER CO.: BRZ			
LASAR LOGISTICS C/O 351 HERROD BLVD DAYTON NJ 08810				BROKER: DIRECT TRAFFIC			
<i>Door 32</i> <i>24 Pallet - 5172 cases</i> <i>10-31-24</i> <i>Yosselin Lara</i>				Trailer: W94937      Seal: 0075091			
<b>BILL TO</b>				CS Number:		SHIPPER NO 2169467/ 955943	
WAKEFERN FOOD CORPORATION 105 FIELDCREST AVENUE (6TH FLOOR) EDISON NJ 08831 Kailey Napolitano, RDN 551/775-3647				Pro Number:			
<b>CUSTOMER ORDER INFORMATION</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
CUSTOMER PURCHASE ORDER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
02406405		5,172.00	39,139.00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	24 Pallets		
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>GRAND TOTAL</b>		<b>5,172.00</b>	<b>39,139.00</b>				
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		WEIGHT	HJM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC# CLASS
24	PLT	5,172.00	cases	39,139.00		FOODSTUFF-SPICES	
							70
24		5,172.00		39,139.00		<b>GRAND TOTAL</b>	
VENDOR# 6726							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding PER _____						<h1 style="margin: 0;">RECEIVING STAMP</h1>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
SHIPPER SIGNATURE/ DATE				Trailer Loaded		CARRIER SIGNATURE/ PICKUP DATE	
This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order except as noted.	
				By Driver			
				By Driver/pallets said to contain			
				By Driver/Pieces			