



## INVOICE

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

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** R67861  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|--|----------|----------|----------|
| 12/02/2024 |               | 1 Henry St, Glens Falls, NY 12801 - 920 Links Ave, Landisville, PA 17538 |          |          |          |
|            |               | Freight Income   | 1        | \$150.00 | \$150.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$150.00     |

### 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 | Dec 2, 2024<br>17:00 -23:59 FCFS | Finch Paper Shipping<br>1 Henry St Glens Falls, NY 12801<br><br>Pickup # 40418<br>40418 | ROYAL3 INC<br>DOT 2828543<br><br>Truck ID: 721<br>Trailer ID: W94924 |
|       | Dec 3, 2024<br>07:00-16:00 FCFS  | YURCHAK PRINTING<br>920 Links Ave LANDISVILLE, PA<br>17538<br>Delivery # 268852-PH      | ROYAL3 INC<br>DOT 2828543<br><br>Truck ID: 721<br>Trailer ID: W94924 |

|           |                                   |
|-----------|-----------------------------------|
| Equipment | Van<br>53ft • 42,000.00 lbs PAPER |
|-----------|-----------------------------------|

|         |   |                             |
|---------|---|-----------------------------|
| Carrier | ROYAL3 INC<br>MC 944686 • DOT 2828543 • P: (630) 485-7370 | Devorah Jones<br>6305661379 |
|         | 721<br>Truck ID   | W94924<br>Trailer ID        |

|      |  |          |
|------|--|----------|
| Rate | Accessorial - truck ordered not used<br>1.0 x \$150.00 | \$150.00 |
|      | Total  | \$150.00 |

|       |  |
|-------|--|
| Notes | TRAILER MUST BE CLEAN, DRY, NO LEAKS - HOLES OR DAMAGE |
|-------|--|

#### 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 accessorial 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

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



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|---------|---|

|      |                                    |            |
|------|------------------------------------|------------|
| Rate | Freight - flat<br>1.0 x \$1,000.00 | \$1,000.00 |
|      | Total                              | \$1,000.00 |

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