INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: R79021
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		3601 N Delaware Ave, Philadelphia, PA 19137 - 100 N Central Ave, Duluth, MN 55807			
		Freight Income	1	$2,100.00	$2,100.00
		Other	1	$87.68	$87.68

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/27/2025	Direct Deposit	731053	02/27/2025	731053	$2,100.00

TOTAL
$87.68

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

Direct Traffic Solutions Inc.
Rate Confirmation
LOAD ID: 84433

Shipper	Consignee
TIOGA 3601 N Delaware Ave, Philadelphia, PA 19137 Phone: Fax: Contact: Email: Notes: 4403316740-25 STRICT 4 PM CUTOFF	**Sofidel Duluth** 100 N Central Ave Duluth, MN 55807 Phone: Fax: n/a Contact: Email: Notes: FCFS

Bill To	Carrier
3RD PARTY BILL **FREIGHT PREPAID TO:** Direct Traffic Solutions Inc. PO Box 6386 Edison, NJ 08817	**ROYAL3 INC** Address: 6850 W 63RD STREET Phone: Fax: Contact: RIKI KOVACEVIC MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

Please reference number starting in 440 at pickup. TWIC required, port pickup. Lunch 11:45 to 13:00 at port, please note detention time will not accrue during this period. Escort available but dependent on availability, $87.68 must be paid by credit or debit onsite at pickup. No cash or check accepted.

Transportation Mode: Truckload
Equipment Required: Van
Services: N/A

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 Truckloads		Wood Pulp Bales	42000.00 LB

1 Truckloads	Linear Feet: 53.00	Miles: 1236.00
	Total Weight: 42000.00	

Billing Information

Reference	Total Miles
84433 (Load ID) **N/A** (Shipper Number) **4403316740-25** (Pickup Number) **N/A** (BOL Number) **N/A** (PO Reference) **1** (Driver Type)	1236.00

Carrier Charges:

Shipping Charges $2100.00

Total: $2100.00

Payable in USD

Stops

Stop 1 Pickup	
Customer	
TIOGA 3601 N Delaware Ave Philadelphia, PA 19137 4403316740-25 STRICT 4 PM CUTOFF	Date: Tuesday, February 25, 2025 08:00 - Tuesday, February 25, 2025 16:00 FCFS

Stop 2 Drop	
Customer	
Sofidel Duluth 100 N Central Ave Duluth, MN 55807 FCFS	Date: Thursday, February 27, 2025 07:00 - Thursday, February 27, 2025 17:00 FCFS

TERMS AND CONDITIONS

Real-time Automated Tracking:

- Driver must download Macropoint on a smartphone.
- Tracking through Macropoint is required.
- Failure to track via Macropoint will result in a $100 fine.
- Alert DTS of any delays or service issues through email updates@dts-freight.com with your Load ID # 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 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 email to updates@dts-freight.com.
- 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 via email to pods@dts-freight.com.
- All invoices and paperwork must be submitted with a Load ID #.
- 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.
- DTS Uses Relay to issue EFS Payment
- 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.

SMS Opt-In for Route Status

- *By signing up via this form, I agree to get text messages from Direct Freight Solutions relating to contracted Shipments. Message frequency varies. Message & data rates may apply. Reply STOP to opt-out at any time or HELP for more information. View our terms and privacy policy on our website* https://directtrafficsolutions.com/privacy-policy/
- *We will not sell or share your email address, telephone number, name, mailing address or any other personal and non-public information with any telemarketer or telemarketing agency.*

Accepted: _____Date: _____

Load #: 84433

Direct Traffic Solutions Inc.
Rate Confirmation
LOAD ID: 84433

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Equipment Required: Van
Services: Escort Service

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
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1 Truckloads			Linear Feet: 53.00 / Miles: 1236.00
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Carrier Charges:

Shipping Charges	$2100.00
Escort Service	$87.68
Total:	**$2187.68**

Payable in USD

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- *We will not sell or share your email address, telephone number, name, mailing address or any other personal and non-public information with any telemarketer or telemarketing agency.*

Accepted: _____Date: _____

Load #: 84433

DRS

Tioga Terminal Gatepass

02/25/25 Time In: 15:58:31

Paperwork: 15:58:31

0000104746

Truck ID: 0100454180021316

Company: ROYAL 3

Driver: EDDYCHEL RODRIGUEZ

License: P1178346IL

Line-Broker:

Container Activity

In-Bound	Exit
Tractor Only: X	Tractor Only: X
Drop Empty:	Pickup Empty:
Drop Load:	Pickup Load:
Chassi:	Chassi:

CARGO RECEIVED

Clerk: _____

CARGO DELIVERED

Clerk: _____

In consideration for our permitting you to enter and use the facilities of the terminal, you hereby assume all risks therein, on your own behalf and on behalf of all those for whom you act, including but not limited to personal injury, death and damage to property and agree to defend, indemnify and hold harmless Delaware River Stevedores, Inc. from and against all claims, suits, proceedings, costs and expenses, including attorney's fees, of whatever nature.

Driver Please Complete

Trailer#: _____

Destination: _____

Order#: _____

Driver: _____

Broker: _____

DRIVER RECEIPT FOR:

No TWIC Fee of $87.68 PAID CC

084297111106

3517-2380W BLUE COV

Delaware River Stevedores
2 INTERNATIONAL PLZ STE 635
Philadelphia , PA 19113
2154404100

SALE

2/25/25 3:59PM
Merchant ID: *****9053
Terminal ID: 1

Subtotal $87.68
TOTAL $87.68

US Debit (MasterCard)
**********4646
ICC

AUTH: 135191
Batch: 055001
Trans ID: 1270
Ref: 470100030
Invoice: 024250225155846

APPROVED

CREDIT
AID: A0000000042203
TVR: 8000048000
TSI: 6800
AC: E27B64A224F62665
CID: 0x80 (ARQC)

Approved USD $87.68

PIN VERIFIED

CARDHOLDER COPY

Straight Bill Of Lading

Document 0307162

Ship Date 2/25/2025
ETA Date 2/26/2025

Carrier DTS Freight
Vehicle W94927-ROYAL 3

Port ID#
Seal#

Ship From
Delaware River Stevedores, Inc.
441 N. 5th Street
Suite 210
Philadelphia, PA 19134 United States

Freight Bill To:
SOFIDEL AMERICA DULUTH
100 N Central Ave
Duluth , MN 55807
United States

Deliver To
SOFIDEL AMERICA DULUTH
100 N Central Ave
Duluth , MN 55807
United States

Ref / PO # 4403316740-25 **Release #** 4403316740 **Open Item:**

Quantity	Package Type	Commodity Description	Grade	Batch#	Ocean BOL#	Gross Weight	Net Weight
80	BALE	LYPTUSCEL-BLEACHED EUCALYPTUS	BKP		GSSWCAP21798A	44,092 LB	44,092 LB
TOTAL	80 BALE					44,092 LB	44,092 LB
METRIC TONS						20 MTN	19.919 ADMT

FSC MIX CREDIT IMA-COC-007391
WIRES ON

2-27-25

Received in Good Order: Driver's Signature _____ Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of ____ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.Trucker accepts the product as loaded and is responsible for all securing of product in accordance with FMC regulations.

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, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

_____
(Signature of Consignor)

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier 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 stated by the shipper to be not exceeding $ _____

per_____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received $ _____
to apply in prepayment of the charges on the property described hereon.

Per _____
(Acknowledging prepaid amt.)

KLABIN
KLABIN S.A
KLABIN S.A
SAO PAULO
Permanent Post-Office Address of Shippers

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ **Agent** _____ **Per** _____

Scanned with CamScanner