



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: R81209
TERMS: NET 30
DUE DATE: 04/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 03/12/2025 | | 2147 S Christopher Columbus Blvd, Philadelphia, PA 19148, USA - 6101 S Laburnum Ave, Richmond, VA 23231, USA | | | |
| | | Freight Income | 1 | \$850.00 | \$850.00 |

| |
|--------------|
| TOTAL |
| \$850.00 |

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



Direct Traffic Solutions Inc.
Rate Confirmation
LOAD ID: 86589

| | |
|---|--|
| Shipper Penn Warehousing & Distribution, Inc. 2147 S Christopher Columbus Blvd, Philadelphia, PA 19148 Phone: Fax: Contact: Email: janis.peterson@pennnci.com Notes: LPPHL34123 | Consignee DOMINION WAREHOUSE 2708 SEVEN HILLS BLVD , Richmond, VA 23231 Phone: Fax: Contact: Email: Notes: 61094 |
|---|--|

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

SPECIAL INSTRUCTIONS:

| Transportation Mode: Truckload Equipment Required: Van Services: N/A | <u>Shipping Units</u> | <u>HM*</u> | <u>Kinds of Packaging, Description of Articles Special Marks and Exceptions</u> | <u>WEIGHT</u> | |
|--|-----------------------|------------|---|------------------------|--------|
| | 20 Rolls | | PAPER ROLLS | 44000.00 | |
| | | | | LB | |
| | 20 Rolls | | | Linear | Miles: |
| | | | | Feet: 53.00 | 266.00 |
| | | | | Total Weight: 44000.00 | |

| Billing Information | |
|--|------------------------------|
| Reference 86589 (Load ID) 57977267 (Shipper Number) N/A (Pickup Number) N/A (BOL Number) LPPHL34123 (PO Reference) 1 (Driver Type) | Total Miles 266.00 |
| Carrier Charges: Shipping Charges \$850.00 Total: \$850.00 Payable in USD | |

Stops

| | |
|--|---|
| Stop 1 Pickup | |
| Customer Penn Warehousing & Distribution, Inc. 2147 S Christopher Columbus Blvd Philadelphia, PA 19148 LPPHL34123 | Date: Wednesday, March 12, 2025 08:00 - Wednesday, March 12, 2025 16:00 FCFS |

| | |
|--|---|
| Stop 2 Drop | |
| Customer | |
| DOMINION WAREHOUSE 2708 SEVEN HILLS BLVD Richmond, VA 23231 61094 | Date: Thursday, March 13, 2025 10:00 - Thursday, March 13, 2025 10:00 APPT |

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.*

Subject to institute replacement clause. Printed on Wednesday March 12, 2025.

Accepted: _____ **Date:** _____

Load #: 86589



Warehousing & Distribution Inc.
2147 S. Columbus Blvd., Philadelphia, PA 19148

ORIGINAL

BILL OF LADING

Shipper :
Stora Enso AB Logistics
c/o Penn Warehousing & Distribution

Transaction # **S586566**
P.O. Number LPPHL34123
Transaction Dt 03/11/2025
Shipper # LPPHL34123

DATE TO SHIP
03/12/25



S586566

Account of: Stora Enso AB Logistics

Ship To :
DOMINION WAREHOUSE
2708 SEVEN HILLS BLVD
Hernandezs@Dompkg.Com FOR
APPT
RICHMOND VA 23231

Trailer/Voyage **289475**
Container #
Driver CASTANEDA
CDL# B9129960, CA
Seal # UL-5536903
Routing

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| SHIPPER NUMBER | CONSIGNEE NUMBER | CARRIER | CHARGES |
|----------------|------------------|----------------------------|--------------|
| LPPHL34123 | LPPHL34123 | DIRECT TRAFFIC SOLUTIONS I | Prepaid CPUP |

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

NOTICE OF CLAIM

1) No Carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect, is filed within nine (9) months from the date of shipment together with a copy of the freight bill.

| QTY. ORDERED | QTY. SHIPPED | ITEM / LOT CODE | DESCRIPTION | WEIGHT |
|-----------------------|--------------|--|--|------------------------|
| 20.00 RL | 20.00 RL | 526MM 250.0GSM IBUS-400268 001 Additional: | <p>Carrier : DIRECT TRAFFIC SOLUTIONS INC CUSTOMER REQUIRES SEAL Mark BOL: PO# 61094 IN STOCK For appt. - shipping@dompkg.com Monday through Friday 8am-2pm CUSTOMER REQUIRES SEAL Mark BOL: PO# 61094</p> <p>SPIEGELGRACHT Prod. TAMBRITE NEW</p> <p>03/08/25 Ref: 500889US PO# LPPHL34123</p> <p>Lot Weight:</p> | 42,876 LB |
| TOTAL PIECES 20.00 | | | <p>WT 3-13-25</p> | TOTAL WEIGHT 42,876 |

Per _____ CARRIER SIGNATURE _____

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

X MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS. THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILLS OF LADING PER SECTION 174.804(B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS.

THE PAPER BAGS, FIBRE PAILS, FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKERS CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OR RULES FOR