INVOICE

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

INVOICE DATE: 04/07/2025
INVOICE #: R84913
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		699 Kapkowski Rd, Elizabeth, NJ 07201 - 10051 NW 99th Ave, Medley, FL 33178, USA			
		Freight Income	1	$2,400.00	$2,400.00

TOTAL
$2,400.00

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: 90959

Shipper	Consignee
SHIPCO - INTERNATIONAL CARGO TERMINALS INC 699 Kapkowski Rd, Elizabeth, NJ 07201 Phone: Fax: Contact: Email: Notes: DRIVER NEEDS A COUPLE OF LOAD LOCKS // PICK UP IS 5PM TO 10PM MUST BE CHECKED IN BY 10PM OR YOU WILL NOT BE LOADED // FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A $50.00 FINE	**ICT** 10051 NW 99th Ave , Suite 5 Miami, FL 33178 Phone: Fax: Contact: Email: Notes:

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:

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

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 Pallets		Truckload	43000.00 LB
1 pallet(s)			Linear Feet: 53.00 / Miles: 1291.00
			Total Weight: 43000.00

Billing Information

Reference	Total Miles
90959 (Load ID) **N/A** (Shipper Number) **PENDING / FL** (Pickup Number) (BOL Number) **PENDING / FL** (PO Reference) **1** (Driver Type)	1291.00
Carrier Charges: Shipping Charges $2400.00 **Total: $2400.00** Payable in USD	

Stops

Stop 1 Pickup	
Customer	
SHIPCO - INTERNATIONAL CARGO TERMINALS INC 699 Kapkowski Rd Elizabeth, NJ 07201 DRIVER NEEDS A COUPLE OF LOAD LOCKS // PICK UP IS 5PM TO 10PM MUST BE CHECKED IN BY 10PM OR YOU WILL NOT BE LOADED // FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A $50.00 FINE	Date: Friday, April 4, 2025 17:00 - Friday, April 4, 2025 22:00 FCFS

Stop 2 Drop	
Customer	
ICT 10051 NW 99th Ave Suite 5 Miami, FL 33178	Date: Monday, April 7, 2025 08:00 - Monday, April 7, 2025 15:00 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.*

Subject to institute replacement clause. Printed on Friday, April 4, 2025.

Accepted: Mateo Utvic **Date:** _____

Load #: 90959

639669D1C

Local Scale Information

COMDATA DISCOVER EFS FLEET ONE MULTI SERVICE TCH VISA WiFi

CAT SCALE Pilot

Pilot Travel Center

400 Doremus Ave

Newark NJ 07105

973-589-3090

Scale now open 24 hours

CAT SCALE EXXON

Tullo Truck Stop

61 Lincoln Highway

South Kearny NJ 07032

973-589-5922

Driver acknowledges receipt of scale information.

X_____

Date _____

04/8/25
9:34AM

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

IPI MANIFEST

DESTINATION CFS:
INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY FL 33178
Phone: 305-459-2600
Fax: 305-459-2601

IPI LOAD NO: 63969
TRAILER NO:
SEAL NO: 1067740
LOADING DATE: 04-APR-2025
DEPART DATE: 04-APR-2025
ETA DEST: 07-APR-2025

CARRIER: EAST COAST

STOP NUMBER: 1

LOT NO	WHSE LOC	PIECES	PACKING	WEIGHT (LBS)	CUBE (CBM)	PLTS	I.T. NO	AMS BL NO	DEST
254592-06	J2	1302	CTN	15183	13.01	13	098724953	UASI2913770013	MIA

HOUSE B/L: 25037885
MARKS: SIMPSON STRONG-TIE COMPANY, INC. PO#:4000084842 4000085839 PALLET#:1-13 PRODUCT CODE: MADE IN TAIWA, HBL NUMBER 25037885
CUSTOMER: STINYC-SHIPCO TRANSPORT INC. PHONE:
CONT: JXLU6388167 / REF: 2503065405 / STRIP DATE: 03-APR-2025
NOTES:

254596-05	H2	32	DRUM	14370	6.4	8	098728836	BANQ1064990609	MIA

HOUSE B/L: 1064990609
MARKS: EXOTECH INC
CUSTOMER: KNSHIPCO-KUEHNE NAGEL/SHIPCO PHONE:
CONT: FBLU0127111 / REF: 2503065420 / STRIP DATE: 19-MAR-2025
NOTES:

254672-01	10-M-2-3	22	CTN	357	1.664		098720090	SSLLD68270	MIA

HOUSE B/L: D68270
MARKS: D68270
CUSTOMER: STINYC-SHIPCO TRANSPORT INC. PHONE:
CONT: FTAU1445069 / REF: 2503065492 / STRIP DATE: 28-MAR-2025
NOTES:
PALLET EXCH 2

254821-10	10-K-2-2	55	CTN	1839	3.4	2	098728210	UASI291388382T	MIA

HOUSE B/L: 83241753
MARKS: DELBOEL CO., LTD, PO NO. 4513170817 INVOICE NO.DB-JB-250203-3, HBL NUMBER 83241753
CUSTOMER: STINYC-SHIPCO TRANSPORT INC. PHONE:
CONT: TIIU4047171 / REF: 2503065616 / STRIP DATE: 02-APR-2025
NOTES:

254846-08	09-I-3-2	164	CTN	5335	10.13	5	098728652	UASI2914038666	MIA

HOUSE B/L: 83249793
MARKS: DELBOEL CO., LTD PO: 4513210682 PO NO.4513210682 INVOICE NO.DB-JB-250208
CUSTOMER: STINYC-SHIPCO TRANSPORT INC. PHONE:
CONT: BMOU4290492 / REF: 2503065634 / STRIP DATE: 03-APR-2025
NOTES:

254846-09	10-G-3-3	315	CTN	4290	16.54	7	098728663	UASI2914091257	MIA

HOUSE B/L: 83251594
MARKS: HBL NUMBER 83251594 *NINJA TAG CRADLE*
CUSTOMER: STINYC-SHIPCO TRANSPORT INC. PHONE:
CONT: BMOU4290492 / REF: 2503065634 / STRIP DATE: 03-APR-2025
NOTES:

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

IPI MANIFEST (Load No 63969 - Continued)

LOT NO	WHSE LOC	PIECES	PACKING	WEIGHT (LBS)	CUBE (CBM)	PLTS	I.T. NO	AMS BL NO	DEST
254815-04	10-P-3-1	10	CTN	375	0.264	1	098727893	BANQ1064930489	MIA

HOUSE B/L: 1064930489
MARKS: RAPTOR MINING
CUSTOMER: KNSHIPCO-KUEHNE NAGEL/SHIPCO PHONE:
CONT: ZCSU6706864 / REF: 2503065609 / STRIP DATE: 01-APR-2025
NOTES:

TOTALS		
	PIECES:	1900
	WEIGHT:	41,749 lbs
	CUBE:	51.41 cbm
	EXCH PLTS:	2

SIGNED BY: Horesfor 04/7/25
9:34 AM

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

IPI DELIVERY ORDER

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

Carrier: EAST COAST
Trailer:
Size:
Mode:
Seal:

OUR Ref: 63969
Shipping Date: 04-APR-2025
Carrier Ref: 6538186
Stop: 1

Shipper/From:
INTERNATIONAL CARGO TERMINALS INC.
699 KAPKOWSKI ROAD
ELIZABETH, NJ 07201
Phone: 1-201-433-3200
Fax: 1-908-372-2371

Consignee/To:
INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY FL, 33178
Phone: 305-459-2600
Fax: 305-459-2601

Pieces	Description of Goods, Marks and Exceptions	Weight (Lbs)
1900	***F.A.K.***	41749

Freight Charges ***PREPAID***	
Shipper: INTERNATIONAL CARGO TERMINALS INC.	Carrier:
Per: STIIPI Date: 04-APR-2025 Per:	Date:

Hoses for
04/8/25
9:34 AM

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

QP IN-BOND AUTHORIZED

IMPORTER: SHIPCO TRANSPORT INC.
IT NUMBER: 098720090
TYPE: 61
DATE SUBMITTED: 03-APR-2025
IN-BOND PORT: 4601-NEWARK
MASTER B/L NUMBER: MEDUJ5515153
OUT OF CONTAINER: FTAU1445069
VESSEL NAME: GSL LALO
HOUSE B/L NUMBER: D68270
AMS B/L NUMBER: SSLLD68270
LOT NUMBER: 254672 - 01
PIECES: 22 CTN
WEIGHT (LBS): 357
CUBE (CBM): 1.664
COMMODITY: FISHING EQUIPMENT
DESTINATION CFS: INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY, FL 33178
305-459-2600
DESTINATION PORT: MIAMI - 5201
BONDED CARRIER: SHPT-SHIPCO TRANSPORT

This In-Bond has been approved by US Customs & Border Protection via electronic transmission under ABI QP/WP Program.

Upon receipt of freight at destination CFS, this In-Bond needs to be terminated within 48 hours.

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

QP IN-BOND AUTHORIZED

IMPORTER: KUEHNE NAGEL/SHIPCO
IT NUMBER: 098727893
TYPE: 61
DATE SUBMITTED: 03-APR-2025
IN-BOND PORT: 4601-NEWARK
MASTER B/L NUMBER: ZIMUBCN10182102
OUT OF CONTAINER: ZCSU6706864
VESSEL NAME: ZIM LUANDA
HOUSE B/L NUMBER: 1064930489
AMS B/L NUMBER: BANQ1064930489
LOT NUMBER: 254815 - 04
PIECES: 10 CTN
WEIGHT (LBS): 375
CUBE (CBM): 0.264
COMMODITY: MAZA BLANDA 5KG C/MANGO+BASE FIBRA 733MM SUMBITEC
DESTINATION CFS: INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY, FL 33178
305-459-2600
DESTINATION PORT: MIAMI - 5201
BONDED CARRIER: SHPT-SHIPCO TRANSPORT

This In-Bond has been approved by US Customs & Border Protection via electronic transmission under ABI QP/WP Program.

Upon receipt of freight at destination CFS, this In-Bond needs to be terminated within 48 hours.

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

QP IN-BOND AUTHORIZED

IMPORTER: KUEHNE NAGEL/SHIPCO
IT NUMBER: 098728836
TYPE: 61
DATE SUBMITTED: 02-APR-2025
IN-BOND PORT: 4601-NEWARK
MASTER B/L NUMBER: HLCUHAM2501BMPI4
OUT OF CONTAINER: FBLU0127111
VESSEL NAME: SANTA ROSA
HOUSE B/L NUMBER: 1064990609
AMS B/L NUMBER: BANQ1064990609
LOT NUMBER: 254596 - 05
PIECES: 32 DRUM
WEIGHT (LBS): 14370
CUBE (CBM): 6.4
COMMODITY: WASTE AND SCRAP, FROM NIOBIUM (COLUMBIUM), GALLIUM, INDIUM, VANADIUM AND GERMANIUM
DESTINATION CFS: INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY, FL 33178
305-459-2600
DESTINATION PORT: MIAMI - 5201
BONDED CARRIER: SHPT-SHIPCO TRANSPORT

This In-Bond has been approved by US Customs & Border Protection via electronic transmission under ABI QP/WP Program.

Upon receipt of freight at destination CFS, this In-Bond needs to be terminated within 48 hours.

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

QP IN-BOND AUTHORIZED

IMPORTER: SHIPCO TRANSPORT INC.
IT NUMBER: 098724953
TYPE: 61
DATE SUBMITTED: 17-MAR-2025
IN-BOND PORT: 4601-NEWARK
MASTER B/L NUMBER: ZIMUTPE8255410
OUT OF CONTAINER: JXLU6388167
VESSEL NAME: ZIM ARIES
HOUSE B/L NUMBER: 25037885
AMS B/L NUMBER: UASI2913770013
LOT NUMBER: 254592 - 06
PIECES: 1302 CTN
WEIGHT (LBS): 15183
CUBE (CBM): 13.01
COMMODITY: SCREWS
DESTINATION CFS: INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY, FL 33178
305-459-2600
DESTINATION PORT: MIAMI - 5201
BONDED CARRIER: SHPT-SHIPCO TRANSPORT

This In-Bond has been approved by US Customs & Border Protection via electronic transmission under ABI QP/WP Program.

Upon receipt of freight at destination CFS, this In-Bond needs to be terminated within 48 hours.

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

QP IN-BOND AUTHORIZED

IMPORTER:	SHIPCO TRANSPORT INC.
IT NUMBER:	098728652
TYPE:	61
DATE SUBMITTED:	25-MAR-2025
IN-BOND PORT:	4601-NEWARK
MASTER B/L NUMBER:	ZIMUHAI80134277
OUT OF CONTAINER:	BMOU4290492
VESSEL NAME:	KANWAY FORTUNE
HOUSE B/L NUMBER:	83249793
AMS B/L NUMBER:	UASI2914038666
LOT NUMBER:	254846 - 08
PIECES:	164 CTN
WEIGHT (LBS):	5335
CUBE (CBM):	10.13
COMMODITY:	STANDOFF PCB MOUNTED, M3X0. 5, F/F, H=3.2
DESTINATION CFS:	INTERNATIONAL CARGO TERMINALS 10051 NW 99TH AVE. SUITE 5 SUITE 5 MEDLEY, FL 33178 305-459-2600
DESTINATION PORT:	MIAMI - 5201
BONDED CARRIER:	SHPT-SHIPCO TRANSPORT

This In-Bond has been approved by US Customs & Border Protection via electronic transmission under ABI QP/WP Program.

Upon receipt of freight at destination CFS, this In-Bond needs to be terminated within 48 hours.

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

QP IN-BOND AUTHORIZED

IMPORTER: SHIPCO TRANSPORT INC.
IT NUMBER: 098728663
TYPE: 61
DATE SUBMITTED: 25-MAR-2025
IN-BOND PORT: 4601-NEWARK
MASTER B/L NUMBER: ZIMUHAI80134277
OUT OF CONTAINER: BMOU4290492
VESSEL NAME: KANWAY FORTUNE
HOUSE B/L NUMBER: 83251594
AMS B/L NUMBER: UASI2914091257
LOT NUMBER: 254846 - 09
PIECES: 315 CTN
WEIGHT (LBS): 4290
CUBE (CBM): 16.54
COMMODITY: NINJA-CRADLE-CL-PEU NINJA TAG CRADLE CLEAR, 1 EYELET
DESTINATION CFS: INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY, FL 33178
305-459-2600
DESTINATION PORT: MIAMI - 5201
BONDED CARRIER: SHPT-SHIPCO TRANSPORT

This In-Bond has been approved by US Customs & Border Protection via electronic transmission under ABI QP/WP Program.

Upon receipt of freight at destination CFS, this In-Bond needs to be terminated within 48 hours.

CamScanner

International Cargo Terminals Inc.
699 Kapkowski Road
Elizabeth, NJ 07201
U.S.A.
Tel: 201-433-3200
Website: www.intlcargoterminals.com

ICT
International Cargo Terminals Inc.

QP IN-BOND AUTHORIZED

IMPORTER: SHIPCO TRANSPORT INC.
IT NUMBER: 098728210
TYPE: 61
DATE SUBMITTED: 24-MAR-2025
IN-BOND PORT: 4601-NEWARK
MASTER B/L NUMBER: ZIMUHAI80134274
OUT OF CONTAINER: TIIU4047171
VESSEL NAME: CA NAGOYA
HOUSE B/L NUMBER: 83241753
AMS B/L NUMBER: UASI291388382T
LOT NUMBER: 254821 - 10
PIECES: 55 CTN
WEIGHT (LBS): 1839
CUBE (CBM): 3.4
COMMODITY: STANDOFF PCB MOUNTED, M3X0.5,
DESTINATION CFS: INTERNATIONAL CARGO TERMINALS
10051 NW 99TH AVE. SUITE 5
SUITE 5
MEDLEY, FL 33178
305-459-2600
DESTINATION PORT: MIAMI - 5201
BONDED CARRIER: SHPT-SHIPCO TRANSPORT

This In-Bond has been approved by US Customs & Border Protection via electronic transmission under ABI QP/WP Program.

Upon receipt of freight at destination CFS, this In-Bond needs to be terminated within 48 hours.

CamScanner