



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: R85195
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		10225 Western Ridge Rd, building f, Charlotte, NC 28273 - 2501 Brittons Hill Rd, Richmond, VA 23230			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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: 91163

Shipper CHARLOTTE - JDE 10225 Western Ridge Rd, building f , Charlotte, NC 28273 Phone: Fax: Contact: Email: Notes:	Consignee BW WILSON PAPER CO INC (RICHMOND) 2501 Brittons Hill Rd , Richmond, VA 23230 Phone: Fax: Contact: Marla Payton Email: Notes: BW Wilson warehouse facility in Richmond, VA has been marked for ??no street parking?? by our local authorities, and carriers will likely be ticketed for parking on the street while awaiting their times for unloading
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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: N/A MC#: 944686 Dot#: 2828543
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SPECIAL INSTRUCTIONS:
Tariff Commodity Footnotes (TCF) : PPR;

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>	
	21 Pallets		Palletized Paper	44000.00	LB
	21 pallet(s)			Linear	Miles:
				Feet: 53.00	292.00
				Total Weight: 44000.00	

Billing Information	
Reference	Total Miles
91163 (Load ID)	292.00
51930237 (Shipper Number)	
N/A (Pickup Number)	
N/A (BOL Number)	
213632 (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges \$900.00	
Total: \$900.00	
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
CHARLOTTE - JDE 10225 Western Ridge Rd, building f Charlotte, NC 28273	Date: Monday, April 7, 2025 15:00 - Monday, April 7, 2025 17:00 FCFS

Stop 2 Drop

Customer

BW WILSON PAPER CO INC (RICHMOND)
2501 Brittons Hill Rd
Richmond, VA 23230
BW Wilson warehouse facility in Richmond, VA has been marked for ??no street parking?? by our local authorities, and carriers will likely be ticketed for parking on the street while awaiting their times for unloading

Date: Tuesday, April 8, 2025 08:00 - Tuesday, April 8, 2025 08:00
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 Monday, April 7, 2025.

Accepted: Joey Cimbajevic Date: _____


Load #: 91163



MASTER BILL OF LADING

Date: 04/07/2025

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SHIP FROM		Master Bill of Lading: 25227184	
Name:	CHARLOTTE - JDE		
Address:	10225-F WESTERN RIDGE RD CHARLOTTE NC 28273		
SID#:	213632	DTSC 25227184	
SHIP TO		SCAC/Carrier Name: DTSC / DIRECT TRAFFIC SOLUTIONS INC	
Name:	BW WILSON PAPER CO INC (RICHMOND)	Trailer Number:	
Address:	2501 BRITTONS HILL RD RICHMOND VA 23230	Seal number(s):	
		Freight Terms: Prepaid Only	
		Pro number:	
SOLD TO		Point of Lading: CHARLOTTE/NC/28273	
Name:	B.W. WILSON PAPER CO INC.(RICHMOND)***	INCOTERMS 2020:	
Address:	2501 BRITTONS HILL RD AUTO EMAIL INVOICE RICHMOND VA 23230	Customs Broker:	
		Filer Code:	
THIRD PARTY FREIGHT CHARGES BILL TO		Importer of Record:	
Name:	DOMTAR	<input checked="" type="checkbox"/> Master Bill of Lading: (With attached underlying Bills of Lading)	
Address:	PO BOX 809 FORT MILL SC 29716		

SPECIAL INSTRUCTIONS:

Stop:1 30191520 BW WILSON PAPER CO INC (RICHMOND) 2501 BRITTONS HILL RD RICHMOND VA 23230

Seal breach : Appeler si violation du sceau. Call if seal has been tampered @ 514-848-5555, ext.: 85099 during business hours\ durant les heures d'affaires.
After business hours\ Apres les heures d'affaires. @ 1-800-461-2771.

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# OF PKGS	NET WEIGHT	PALLET	ADDITIONAL SHIPPER INFO				
GRAND TOTAL	840.00	42,000.00	21					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21.00	PLT	840.00	EA	43,470.00			150550-5	55 - Paper for printing in boxes or wrapped rolls.
GRAND TOTAL								

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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/Pallets said to contain☐ By Driver

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99