



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: R88957
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		3400 White Avenue, Eau Claire, WI 54703 - 2701 Andrews Rd, Opelika, AL 36801			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 93859

Shipper INDIANHEAD WHSE - CTG WISCONSIN 3400 WHITE AVENUE, Eau Claire, WI 54703 Phone: Fax: Contact: Email: Notes: If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 9 years of age and in good condition. Any fees associated with a trailer that does not fit this criteria will be the responsibility of the carrier	Consignee WALMART DC 6095 2701 ANDREWS RD Opelika, AL 36801 Phone: 334 705-2800 Fax: n/a Contact: WAREHOUSE CONTACT - Email: Notes: DEL# 7483270438 / 33090237
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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: If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 9 years of age and in good condition. Any fees associated with a trailer that does not fit this criteria will be the responsibility of the carrier To be eligible for detention at shipper or receiver - you must notify us 1 1/2 hours after arriving to either the shipper or receiver of a delay. Without this - detention will start 30 minutes after we have been advised. If we are never advised - detention can not be paid as customer will deny the request./ Customer Description (CCG) : All drivers must have safety vest, steel toe boots and eye and ear protection up; Customer Description (CCG) : on arrival to Cascades facility. These safety items must be worn at all times wh; Customer Description (CCG) : ile at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be aske; Customer Description (CCG) : d to leave facility without being loaded or unloaded;

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>	
	30 Pallets		PALLETIZED PAPER PRODUCTS	9567.90	LB
	30 pallet(s)			Linear	Miles:
				Feet:	1095.00
				53.00	
				Total Weight: 9567.90	

Billing Information	
Reference	Total Miles
93859 (Load ID)	1095.00
87890767 (Shipper Number)	
0022900336 (Pickup Number)	
N/A (BOL Number)	
87890767 (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges \$2000.00	
Total: \$2000.00	
Payable in USD	

stops

Stop 1 Pickup

Customer

INDIANHEAD WHSE - CTG WISCONSIN
3400 WHITE AVENUE
Eau Claire, WI 54703

If contracted for an outbound or inbound shipment for this facility
- driver's trailer must be newer than 9 years of age and in good
condition. Any fees associated with a trailer that does not fit
this criteria will be the responsibility of the carrier

Date: Wednesday, April 30, 2025 12:00 - Wednesday, April 30,
2025 13:45
APPT

Stop 2 Drop

Customer

WALMART DC 6095
2701 ANDREWS RD
Opelika, AL 36801
334 705-2800
DEL# 7483270438 / 33090237

Date: Friday, May 2, 2025 06:15 - Friday, May 2, 2025 06:15
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 April 30, 2025.

Accepted: _____ **Date:** _____

Load #: 93859

Trailer Control Record

DC#: 6095

TCR: 1d09310c-f67d-416a-92f6-f2f86f9da39d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97039	DTSC	33090237	05/02/2025 06:15	05/02/2025 06:29:41

Arrival Information

Inbound Seal #: 1411636

Sealed at Gate: N

Intact: Y

AP Associate: j0r0v9x

Current Seal #: 1411636

Load ID#: 226695908

Comments:

Delivery

Cases:

Total: 900

Receiving Dock

Door #: 115

Assigned by: dec004c

Closed by: dec004c

Unloader: dec004c

Unload Start Time: 05/02/2025 07:02:19

Unload End Time: 05/02/2025 08:41:28

Driver Arrival at Window: 05/02/2025 06:49

Paperwork Available at Window: 05/02/2025 09:09

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 425315

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 1411636

Sealed By: j0r0v9x

Receiving Office

Trailer Resealed By: j0r0v9x

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: 97039

Status: AP

Equip Arrival: 05/02/25 06:29

Temp1:

Carrier: DTSC

Temp2:

Seal: 1411636

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: 6095 115

Dept: SCGR

Del Date: 05/02/25 06:15

Type: 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 33090237

DC: 6095

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Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1411636

Sealed By: j0r0v9x

Receiving Office

Trailer Resealed By: j0r0v9x

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date 05/02/2025

User ID dec004c

Delivery # 33090237 Trailer # 97039 Carrier Code DTSC Seal # 1411636 Arrival Date 05/02/2025 06:29:41 Receiving Start Time 05/02/2025 07:02:19 Receiving Stop Time 05/02/2025 08:41:28 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7483270438	0	CASCADES TISSUE GROUP WI INC	-	20	900	900	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7483270438	1	654741221	00070524078236 B&W BATH 4 ROLLS	VNPK	900	900	900	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84360886

Ship-to party: 409281
WALMART DC 6095
2701 ANDREWS RD
OPELIKA AL 36801-9543
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2025-04-30
2378853
7483270438
DDP OPELIKA
11,420.68 LB / 5,180.33 KG
9,568.80 LB / 4,340.33 KG
2,716.20 FT3

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Shipping information

Shipment No. 22900336
Load no. 87890767
Shipping Condition Truck FTL Prepaid
Trailer No. w97039
Seal No. 1411636
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 112980 - DIRECT TRAFFIC SOLUTIONS

Planned Customer Delivery Date 2025-05-02 06:15
Receiver Phone 334 705-2800

VICS# 77191300843608863

Origin of Shipment

INDIANHEAD WHSE - CTG WIS, 3400 WHITE AVE, EAU CLAIRE, WI, US

Phone

715 834-8751

Appointment comments

Appointment reference

33090237

Appointment instructions

REQUIRED Email SCAC change request to CGT_Walmart_USA@cascades.com.#

Needed info: Walmart PO#, company SCAC code, <(> & <)> appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. Driver can be rejected at delivery if this step is missed. Deliveries must arrive on the MABD.# Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.

Delivery instructions

Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROP). Cascades will then change the load in Retail Link and advise when it has been updated. If this step is missed the driver could be rejected at delivery.

*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details.

*No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers can change are pickups. If loads deliver anytime aside from the preset MABD # Cascades will incur fines.

Shipment instructions

Deliveries must arrive on the MABD. Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred.

Total Shipped	Weight	Quantity Pallets RETURNED
30 PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7823 BT WALMART B&W LABEL 24/4/150/2 Non FSC	654741221	21,600 EA	21,600 EA	900 CS	9,568.80 LB	2,332.80 FT3
Handling Unit		Total 30					
		11010325010609491242, 11010325010610563846,					

Bill of Lading 84360886

Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
11010325010611132582,11010325010611211279,						
11010325010611320477,11010325010611394813,						
11010325010612131185,11010325010612281323,						
11010325010612365501,11010325010811294601,						
11010325032001080494,11010325032002153997,						
11010325032002271486,11010325032003141890,						
11010325032003340402,11010325032003414553,						
11010325032004092904,11010325032004191132,						
11010325032004530097,11010325032005034013,						
11010325032005432995,11010325032005464093,						
11010325032006080599,11010325032006223004,						
11010325032006443621,11010325032006585948,						
11010325032007155781,11010325032007302326,						
11010325032007460203,11010325032008145391						
TOTAL		21,600 EA	21,600 EA	900 CS	9,568.80 LB	2,332.80 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified