



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: B95044
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		303 Crystal Geyser Lane, Benton, TN 37307 - 1055 Salt River Rd, Leitchfield, KY 42754			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: 117664

Shipper	Consignee
CG ROXANE- BENTON TN 303 CRYSTAL GEYSER LAN, Benton, TN 37307 Phone: Fax: Contact: Email: Notes: PU# 381471	CORE-MARK 1055 SALT RIVER RD , Leitchfield, KY 42754 Phone: Fax: Contact: Email: Notes: PO# 1752378230

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Direct Traffic Solutions Inc. PO Box 6386 Edison, NJ 08817	BRZ Address: 8225 LECLAIRE AVE Phone: Fax: Contact: Luke MC#: 086875 Dot#: 3119062

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	
	18 Pallets		Palletized Water	42660.00	LB
	18 pallet(s)			Linear Feet: 53.00	Miles: 308.00
	Released Value: 100000.00 (2.34 per pound)			Total Weight: 42660.00	

Billing Information	
Reference	Total Miles
117664 (Load ID) 381471 (Shipper Number) N/A (Pickup Number) N/A (BOL Number) 381471 (PO Reference) 1 (Driver Type)	308.00
Carrier Charges: <u>Shipping Charges \$1100.00</u> Total: \$1100.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
CG ROXANE- BENTON TN 303 CRYSTAL GEYSER LAN Benton, TN 37307 PU# 381471	Date: Monday, June 9, 2025 12:00 - Monday, June 9, 2025 15:00 APPT

Stop 2 Drop	
Customer	
CORE-MARK 1055 SALT RIVER RD Leitchfield, KY 42754 PO# 1752378230	Date: Tuesday, June 10, 2025 08:00 - Tuesday, June 10, 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, June 9, 2025.

Accepted: _____ **Date:** _____

Load #: 117664

Driver Check in: 06/09/2025 2:26 PM - Printing Date: 06/09/2025 03:15 PM
Ship Date: 06/09/2025 Delivery Date: 06/10/2025 @08:00AM

BILL OF LADING

#10 381471

CLIENT COPY | Page 1/1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: CG ROXANE - BENTON, TN	Phone: (423)338-4453	Name: CORE-MARK KENTUCKY	Location#: 270-259-9341	Name:	
Address: 303 CRYSTAL GEYSER LANE, BOX 487		Address: 1055 SALT RIVER ROAD		Address:	
City/State/Zip: BENTON, TN 37307		City/State/Zip: LEITCHFIELD, KY 42755		City/State/Zip:	
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>		
Bill of Lading Number: 00000000010381471		Carrier Name: DIRECT TRAFFIC SOLUT		Trailer licence#: P5260126TN	
CC# 43109		Carrier Address: PO BOX 6386		Container number:	
		Carrier City/State/Zip: EDISON, NJ. 08817		Seal number(s): 0061318	
		Carrier Phone#: 732-587-4000		Driver Sealed: Y/N	
		Delivering Carrier (Trucker) Name: GUSTAVO		Pro number:	
		SCAC: DTSC			
SPECIAL INSTRUCTIONS: DELIVERY TIME 6/10/2025 800 AM		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1752378230		18	42,660	Y N	
				Y N	
				Y N	
GRAND TOTAL		18 PAL	42,660 lbs		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
18	PAL	1,512	CASE	42,660 52.0"	ASW 24/0.50L CGR/FC/LOOSE/84CS/CHEP UPC#0 75140 24514 7
					Lot# 18 06/06/2025 06/06/2027 Line#1
18	1,512	42,660 lbs		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 this shipment is \$_____ per _____, not to exceed _____				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading					
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, and to all applicable state and federal regulations				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 6/9/25		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 6/9/25	