



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: B95308
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		19320 AIRBASE RD, Wagram, NC 28396 - 110 MOSS RD E, Auburndale, FL 33823			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 116902

Shipper CTG WAGRAM 19320 AIRBASE RD, Wagram, NC 28396 Phone: Fax: Contact: Email: Notes: If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 15 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 2364 110 MOSS RD E Auburndale, FL 33823 Phone: 863967-1164 Fax: n/a Contact: RECEIVING RECEIVING Email: Notes: DEL# 8982175066 / 33791484
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Bill To 3RD PARTY BILL FREIGHT PREPAID TO: Direct Traffic Solutions Inc. PO Box 6386 Edison, NJ 08817	Carrier BRZ Address: 8225 LECLAIRE AVE Phone: Fax: Contact: N/A MC#: 086875 Dot#: 3119062
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SPECIAL INSTRUCTIONS: If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 15 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 SHIPMENT MUST DELIVER ON THE LISTED DATE - NO EXCEPTIONS - EARLY OR LATE DELIVERY WILL INCUR FINES THAT CARRIER IS RESPONSIBLE FOR - DO NOT RESCHEDULE FOR ANY REASON -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	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	30 Pallets		PALLETIZED PAPER PRODUCTS	22197.00 LB
	30 pallet(s)			Linear Miles: Feet: 53.00 563.00
				Total Weight: 22197.00

Billing Information	
Reference	Total Miles
116902 (Load ID)	563.00
88850416 (Shipper Number)	
0022934768 (Pickup Number)	
N/A (BOL Number)	
88850416 (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges \$1800.00	
Total: \$1800.00	
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
CTG WAGRAM 19320 AIRBASE RD Wagram, NC 28396 If contracted for an outbound or inbound shipment for this facility - driver's trailer must be newer than 15 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: Tuesday, June 10, 2025 13:30 - Tuesday, June 10, 2025 13:30 FCFS

Stop 2 Drop	
Customer	
WALMART DC 2364 110 MOSS RD E Auburndale, FL 33823 863967-1164 DEL# 8982175066 / 33791484	Date: Wednesday, June 11, 2025 08:00 - Wednesday, June 11, 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 provide 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 Tuesday, June 10, 2025.

Accepted: John Djordjevic Date: _____

Load #: 116902

Trailer Control Record

DC#: 2364

TCR: fb33bbe5-cb5b-4496-a051-ffdce439ca21

Trailer Number 5260122	Carrier DTSC	Delivery Number 33791484	Appointment Time 06/11/2025 08:00	Arrival Date 06/11/2025 07:41:22
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Arrival Information	
Inbound Seal #: 0005725	Sealed at Gate: N
AP Associate: ban0034	Intact: Y
Comments:	Current Seal #: 0005725
	Load ID#: 229349295

Delivery
Cases:
Total: 1608

Receiving Dock	
Door #: 133	Assigned by: bgonza4
Unloader: bgonza4	Closed by: bgonza4
Driver Arrival at Window: 06/11/2025 08:05	Unload Start Time: 06/11/2025 08:41:52
	Unload End Time: 06/11/2025 09:36:13
	Paperwork Available at Window: 06/11/2025 09:37

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: SCGR	Reason:
Tractor #: 812	Description:

Seal Information	Receiving Office
Seal Number: 0005725	Trailer Resealed By: ban0034
Sealed By: ban0034	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

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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
84407994

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
Handling Unit		Total 30					
17050325051401110073, 17050325051401120474,							
17050125051401342360, 17050125051401352989,							
17050325051401562738, 17050325051401573381,							
17050325051402145694, 17050325051402160123,							
17050325051403040844, 17050325051403051383,							
17050325051404035778, 17050325051406451543,							
17050125060123584888, 17050325060720570290,							
17050325060720580834, 17050325061004120851,							
17050325061004153861, 17050125061004183972,							
17050125061004195133, 17050325061004383025,							
17050325061004393580, 17050325061004551459,							
17050325061005060818, 17050325061006002964,							
17050325061006164554, 17050325061007035863,							
17050325061007162671, 17050325061007185267,							
17050325061009291947, 17050325061012191347							
TOTAL			5,136 EA	5,136 EA	1,608 CS	22,197.79 LB	2,655.46 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



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

Bill of Lading
84407994

Ship-to party: 40005678
WALMART DC 2364
110 MOSS RD E
AUBURNDALE FL 33823-2410
USA

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

Information	2025-06-10
Shipping Date	2405526
Our Order Number	8982175066
Customer PO	DDP AUBURNDALE
Incoterm	24,049.68 LB / 10,908.74 KG
Gross Weight	22,197.79 LB / 10,068.74 KG
Net Weight	2,854.75 FT3
Volume	

Shipping information
Shipment No. 22934768
Load no. 88850416
Shipping Condition Truck FTL Prepaid
Trailer No. p5260122
Seal No. 0005725
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 112980 - DIRECT TRAFFIC SOLUTIONS

Planned Customer Delivery Date 2025-06-11 04:00
VICS# 77191300844079945

Origin of Shipment	Phone	Fax
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

Appointment comments

Appointment reference
33791484

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, pallets 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	7826 BT GREAT VALUE 2/24/380/2 FSC Mix Credit PBN-COC-006437	661055164	1,296 EA	1,296 EA	648 CS	11,925.79 LB	1,511.14 FT3
20	7830 BT GREAT VALUE 4/6/380/2 FSC Mix Credit PBN-COC-006437	665310154	3,840 EA	3,840 EA	960 CS	10,272.00 LB	1,144.32 FT3



Equip ID:	5260122	Status:	AP
Equip Arrival:	06/11/25 07:41	Temp1:	
Carrier:	DTSC	Temp2:	
Seal:	0005725	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	Sub - 2364 133	Dept:	SCGR
Del Date:	06/11/25 08:00	Type:	53SDD

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

Driver Signature: R. Shuff



Delivery:	33791484	DC:	2364
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WALMART INC.
DC 2364
DELIVERY CONFIRMATION REPORT

Report Date 06/11/2025 **User ID** bgonza4

Delivery # 33791484 **Trailer #** 5260122 **Carrier Code** DTSC **Seal #** 0005725 **Arrival Date** 06/11/2025 07:41:22 **Receiving Start Time** 06/11/2025 08:41:52 **Receiving Stop Time** 06/11/2025 09:36:13 **Driver Unload** NO

Temperature **Nose :** **Middle :** **Tail :** **No Recorder Found**

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
8982175066	0	CASCADES TI SSUE GROUP WI INC	-	20	VNPK	1,608	1,608	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 Reason Code	Problem
8982175066	1	661055164	00194346066810 GV PREM 24M	VNPK	648	648	648	0	0	0	-	0	0
8982175066	2	665310154	00194346066780 GV PREM 6M	VNPK	960	960	960	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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