INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R97954
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1949 GA-49, Andersonville, GA 31711 - 2705 Hickory St Building C2, Gadsden, AL 35904			
		Freight Income	1	$750.00	$750.00

TOTAL
$750.00

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: 120051

Shipper	Consignee
IMERYS MULCOA OPERATION 1949 GA-49, Andersonville, GA 31711 Phone: Fax: Contact: Email: Notes: strict cut off, must be signed in by 3pm to get loaded that day	**Magneco/Metrel Inc.** 2705 Hickory St Building C2 , Gadsden, AL 35904 Phone: Fax: Contact: Email: Notes: CLOSED MONDAY 6/2/25 FOR INVENTORY. RECEIVES WEEKDAYS ONLY FROM 8A-4P CST. This address is the entrance to the industrial park. The WHITE signs with GREEN letters will lead you to the company. GOOGLE MAPS will lead you to the company from inside the industrial park.

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
11 Supersacks		Minerals in bags on skids Dims: L:48.00Inches W:48.00Inches H:48.00Inches	42515.00 LB

11 Supersacks on 13 pallet(s)

Linear Feet: 53.00

Miles: 219.00

Total Weight: 42515.00

Billing Information

Reference	Total Miles
120051 (Load ID) **387426** (Shipper Number) **387426** (Pickup Number) **N/A** (BOL Number) **MULCOA F60 3M** (PO Reference) **1** (Driver Type)	219.00

Carrier Charges:
Shipping Charges $750.00
Total: $750.00
Payable in USD

Stops

Stop 1 Pickup	
Customer	
IMERYS MULCOA OPERATION 1949 GA-49 Andersonville, GA 31711 strict cut off, must be signed in by 3pm to get loaded that day	Date: Wednesday, June 25, 2025 08:00 - Wednesday, June 25, 2025 14:30 FCFS

Stop 2 Drop	
Customer	
Magneco/Metrel Inc. 2705 Hickory St Building C2 Gadsden, AL 35904 CLOSED MONDAY 6/2/25 FOR INVENTORY. RECEIVES WEEKDAYS ONLY FROM 8A-4P CST. This address is the entrance to the industrial park. The WHITE signs with GREEN letters will lead you to the company. GOOGLE MAPS will lead you to the company from inside the industrial park.	Date: Wednesday, June 25, 2025 08:00 - Wednesday, June 25, 2025 16:00 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 Wednesday, June 25, 2025.

Accepted: Roy N. **Date:** 06-25-2025

Load #: 120051

IMERYS

BILL OF LADING

Non - Negotiable

The property described below was received in apparent good order, except as noted\line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

DELIVERY Number:	**80707321**		
Our Reference:	387426	Creation Date:	06/25/2025
Your Reference:	PO164771-25		
Freight Order Number:	6100601683	Delivery Date:	06/24/2025
Carriers or freight providers, please reference the 10 digit Freight Order Number on your invoice.			

DELIVERY ADDRESS	FREIGHT BILL TO ADDRESS	DISPATCHING ADDRESS	CONSIGNEE ADDRESS
Magneco/Metrel, Inc. Gadsden 2705 Hickory Street Building C-2 Gadsden AL 35904	Magneco/Metrel, Inc. Gadsden 2705 Hickory Street Building C-2 Gadsden AL 35904	Andersonville Packaged SP IMERYS REF. MINERALS USA, 1949 GA HWY 49 South Andersonville GA 31711	

		CARRIERS	
Incoterm / Delivery term:	COL Collect ANDERSONVILLE_60006756 US Domestic Shipping Term		
Seal Number:		Main Carrier Name:	CUST
Material Freight Group:	Van Truck	Equipment Number:	ROYAL3 555/289474
TARE WEIGHT:	502 LB		

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER.

DESCRIPTION	BATCH NUMBER	QUANTITY	NET WEIGHT	GROSS WEIGHT
130038390 MUL F60 3M_GR_BB_1_Bag3800_P LT3		**20.900 TON**	**41,800 LB**	**42,302 LB**
11 Pallet(s), 11 Big Bag(s)				

NMFC Number Class	048050 Bauxite (Beauxite) Ore	STCC:	1051110
LTL Class	50		
Customs Code:	25083000	Fireclay (excl. kaolin and other kaolini	

I understand that I am responsible for tarping and strapping the load in a manner that maintains its dry condition. In addition, all bulk truck drivers are responsible for cleaning their trucks to the point that they are dry and contamination free.

Per _____ Adam Watts 6-26-25

IMERYS REFRACTORY MINERALS USA, INC.
100 Mansell Ct E, Suite 300, Roswell, GA 30076-4860 USA
Tel.: +1 770 645 3700

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