INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: B99628
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1010 E Chapin St, Edinburg, TX 78541 - 3752 Riverside Rd, Benton Harbor, MI 49022, USA			
		Freight Income	1	$150.00	$150.00

TOTAL
$150.00

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: 121799

Shipper	Consignee
International Paper - IP Edinburg 1010 E Chapin St, Edinburg, TX 78541 Phone: Fax: Contact: Email: Notes:	**Monte Package Company - Benton Harbor** 3752 Riverside Rd , Benton Harbor, MI 49022 Phone: Fax: Contact: Email: Notes:

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: REBECCA PARKER MC#: 086875 Dot#: 3119062

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload
Equipment Required: Van
Services: Truck Order Not Used

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
20 Pallets		truckload Dims: L:48.00Inches W:40.00Inches H:48.00Inches	30000.00 LB

20 pallet(s)	Linear Feet: 53.00	Miles: 1494.00

Total Weight: 30000.00

Billing Information

Reference	Total Miles
121799 (Load ID) **135671-1** (Shipper Number) **135671-1** (Pickup Number) **N/A** (BOL Number) **N/A** (PO Reference) **1** (Driver Type)	1494.00

Carrier Charges:

Shipping Charges	$0.00
Truck Order Not Used	$150.00
Total:	**$150.00**

Payable in USD

Stops

Stop 1 Pickup

Customer

International Paper - IP Edinburg 1010 E Chapin St Edinburg, TX 78541	Date: Thursday, July 3, 2025 08:00 - Thursday, July 3, 2025 16:00 FCFS

Stop 2 Drop	
Customer	
Monte Package Company - Benton Harbor 3752 Riverside Rd Benton Harbor, MI 49022	Date: Monday, July 7, 2025 08:00 - Monday, July 7, 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 Thursday, July 3, 2025

Accepted: Luke Miche **Date:** _____

Load #: 121799