



Bill to:
DIRECT CONNECT LOGISTIX INC.
212 West 10th Street / Suite D405,
Indianapolis,
IN,
46202

Invoice Date: 03/30/2023
Invoice #: 6051117
Terms: NET 30
Due Date: 04/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2023		121 Kingsport Press Road, Church Hill, TN, USA - 829 Route 481, Monongahela, PA, USA			
			1	800	800

TOTAL
800

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

Rate Confirmation Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronic tracking for the entire duration of the shipment.
12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to payables@directconnectlogistix.com. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclogistix.com



DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777

Load Confirmation**6051117**

Carrier:	BRZ			Contact:	Conor Smith
	BURBANK	IL	604592734	Phone:	(708) 303-5150
Date:	03/30/2023			Fax:	

Order	Order:	6051117	Commodity:	
	Miles:	392.0	Weight:	42000.0
	Temp:	Continuous Mode	Trailer:	Van (DAT)
	BOL:	22489245	Reference:	5300004321

PU 1	Name:	UFP MORRISTOWN, LLC #371	Date:	03/30/2023 0800
	Address:	121 PRESS RD		03/30/2023 1500
		CHURCH HILL TN 37642	Contact:	ship
	Phone:	423-312-9728	Driver Load:	N
	Reference number:	OR 26808143		
	Reference number:	OR 3710101697		

SO 2	Name:	Flexsys America L.P	Date:	03/31/2023 0800
	Address:	829 Route 481		03/31/2023 0900
		MONONGAHELA PA 15063	Contact:	rec
	Phone:	724-310-2800	Driver Load:	N
	Reference number:	OR 26808143		
	Reference number:	OR 3710101697		

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

UFP MORRISTOWN, LLC #371 - UNIVGRMI: LMFOCANJ: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments. ****Produce Shipments - No

detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours. FCFS facilities do not pay detention unless specified in writing with your broker. Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments. Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier.

UFP MORRISTOWN, LLC #371 - UNIVGRMI: UNIVGRMI: MAKE SURE DRIVER RECEIVES ALL PAPERWORK AT THE SHIPPER AND RECEIVER. THIS IS NEEDED FOR PAYMENTS.

UFP MORRISTOWN, LLC #371 - UNIVGRMI: UNIVGRMI: This load will require a Dry van or a Flat bed. Please verify on the ratecon. IF dry van, a clean 53ft trailer is required. Load bars/straps are needed. Must scale up to 45k in weight. IF flat bed load, must be 53ft with tarps/straps and must weigh up to 48 k.

Please Sign: *Conor Smith*

☒ (X) Accept

☐ () Decline

Driver Name: Santiago

Driver Cell: 310-801-5287

Driver Email:

Tractor #: 909

Trailer #: 173503

UFP MORRISTOWN, LLC #371

BILL OF LADING

PAGE 1 OF 1

Ship Date: 3/31/2023 Trk ID: 22489245
Frt Terms: SCAC:
Carrier: DIRECT CONNECT LOGISTIX INC
Misc Nt:

BOL#: 3710101697-001
Cust PO#: 5300004321
ORD#: 26808143
VIA: VAN DEL'Y TO CUST

TO: FLEXSYS AMERICA L.P.
Cosignee: 829 ROUTE 481

FROM: UFP MORRISTOWN, LLC #371
Shipper: 121 PRESS RD

Dest: MONONGAHELA, PA 15063-3437
US PH: 724 310-2800

Origin: CHURCH HILL, TN 37642-4511
US PH: 423 312-9728
Location: 371ZK 371 PROCESSING-K

ITEM	QUANTITY	PRODUCT / DESCRIPTION
	IMPORTANT FOR PAYMENTS MADE BY ACH OR WIRE: WE WILL NOT CHANGE OUR BANK INSTRUCTIONS. REACH OUT TO YOUR SALES CONTACT AT A KNOWN PHONE NUMBER IF YOU RECEIVE A REQUEST TO CHANGE THIS INFORMATION	
1	12 pkg @ 75 pcs = 900 TOT	485146 BAG, 35" X 35" X 63" FIBC BL
2	12 pkg @ 75 pcs = 900 TOT	485148 BAG, 35" X 35" X 63" FIBC YL
	24 pkg TOTALS	1800 SP



BOL: 3710101697



BOL



ORDER: 26808143

Shp Nts:

BOL Notes:

1

Shipper: UFP MORRISTOWN, LLC #371

Carrier: DIRECT CONNECT LOGISTIX INC

Per: Date:

Per: Date:

Recipient Not Present (Carrier Signature)

Date:

Received by Customer (Name of Recipient)

Date:

Printed Name of Recipient

J.P. Senich
J.P. SENICH

3-31-23
3-31-23

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at www.ufpi.com/terms.