

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 05/26/2023 Invoice #: 6071466 Terms: NET 30 Due Date: 06/26/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 05/24/2023 | | 1951 Meadowbrook Road, Ladysmith, WI, USA - 100 Temple Drive, Hope, AR, USA | | | |
| | | | 1 | 1900 | 1900 |

| TOTAL | |
|-------|--|
| 1900 | |

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.
- 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.
- 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.
- All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronical 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

6071466

Carrier: BRZ

Order

BURBANK

Order:

BOL:

SO 2

IL 604592734 Contact: Steve

Phone: Fax:

Date: 05/24/2023

> 6071466 1048.0

10823160

Commodity: Weight:

42000.0

Miles: Temp:

Continuous Mode

Trailer: Reference: Van (DAT) 10823160

PU₁ Name: INDECK LADYSMITH BIOFUEL CENTERDate:

05/24/2023 0700

Address:

1951 MEADOWBROOK RD

05/24/2023 1600

LADYSMITH

HOPE

WI 54848

Contact: Driver Load: N

Phone:

Reference number:

PO 60303

Date:

05/26/2023 0900

Name: Address:

Phone:

DANSONS HOPE

100 TEMPLE DR

AR 71801

Contact:

Driver Load: N

Payment

Carrier Freight Pay:

\$1,750.00

Macropoint Tracking

150.00

Total Carrier Pay:

\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. INDECK LADYSMITH BIOFUEL CENTER - DANSPHAZ: 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.

Please Sign: Steve Tatum

(X) Accept

() Decline

Driver Name: Ghislain C Mouelet Moulouangou

Driver Cell: (484) 904-5690

Driver Email: Tractor #: 600 Trailer #: W34486

| The Land Control of the Control of t | Bill of Lading Number: 24 | 426 | | | |
|--|--|------------|--|--|--|
| Date 5/24/23 BILL OF LADING SHIP FROM Name: Indeck Ladysmith LLC | CARRIER NAME: | | | | |
| Address: 1951 Meadowbrook Rd City/State/Zip: Ladysmith, WI 54848 Phone: 715-532-3042 Contact: Stacy | WERD VRZ | | | | |
| Name: DANSONS HOPE WAREHOUSE Address: 100 TEMPLE DRIVE | Truck/Trailer number: | 600/034486 | | | |
| Address(2): City/State/Zip: HOPE, AR 71801 Phone: () THIRD PARTY FREIGHT CHARGES BILL TO: | Scal Number(s): SCAC: Pro number: | | | | |
| The Third Party Billing Address is. DANSONS USA 887 GAINEY RANCH DRIVE | BAR CODE SPACE | | | | |
| SCOTTSDALE, AZ 85258 SPECIAL INSTRUCTION: Customer PO# | Freight Charge Terms: (freight charges are prepaid unles marked otherwise) | S | | | |
| Dansons PO# 60303 // Ship-ID# | Prepaid Collect 3 rd Party X | | | | |
| CONTRACTOR AND | RDER INFORMATION OTY WEIGHT Must Deliver PACKING By Date SLIP # Of Pa | llets | | | |
| | 2058 42210 Y 21 | | | | |
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| | 5/26/23 | | | | |
| D.A. | 3. | | | | |
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| HANDLING UNIT PACKAGE H.M. Cressile tail. | COMMODITY DESCRIPTION LTL ONLY (special contributed captor which contributing or alternative to the standard produced to be or the standard contribution with the standard or the standard contribution of the standard co | | | | |
| QTY TYPE QTY TYPE TYPE (X) Cressis apr. (X) Cressis apr. (X) PB 201 | And Formal Straight Charles Straight St | 55 | | | |
| Pallets Bags Pallets Bags | | | | | |
| Pallets Bags 21 2058 42210 | GRAND TOTAL | CONTRACTOR | | | |
| Where the rate is dependent on value, shippens are required to state specifically in small or declared value of the property as follows: The agreed or declared value of the property as follows: | COD Amounts 6 | | | | |
| per | Customer check acceptable: 0 NOTE Liability Limitation for loss or damage in this shipment may be applicable U.S.C. S. Li706(c) (1/4) and (2) | . Sec 49 | | | |
| RECEIVED, subject to individually determined rates or contents that have been agreed upon in outling between the carrier and applicable, otherwise to the rates, classifications and rules that have been established by the carrier and one contribute to the object and to of applicable state and federal regulations. | Shipper, if U.S.C. § 14706(c)(1 (A) and (B). The carrier shall an make delivery of this shipment willoud payment of fragin and all other lawful cha On the Carrier shall an make delivery of this shipment willoud payment of fragin and all other lawful cha On the Carrier shall an make delivery of this shipment willoud payment of fragin and all other lawful cha | irges | | | |
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