



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

Invoice Date: 05/30/2023  
Invoice #: 6070731  
Terms: NET 30  
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2023		5800 North Meadows Drive, Grove City, OH, USA - 30800 County Road 49, Loxley, AL, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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 accessorial, 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](mailto: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., 3<sup>rd</sup> Floor**  
**Indianapolis, IN 46225**  
**(317)218-7777**  
[www.dclolistix.com](http://www.dclolistix.com)



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

Load Confirmation

6070731

<b>Carrier:</b>	BRZ			<b>Contact:</b>	Conor
	BURBANK	IL	604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	05/26/2023			<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	6070731	<b>Commodity:</b>	
	<b>Miles:</b>	811.0	<b>Weight:</b>	2650.0
	<b>Temp:</b>	Continuous Mode	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	CM28021108	<b>Reference:</b>	CM28021108

<b>PU 1</b>	<b>Name:</b>	MARZETTI	<b>Date:</b>	05/27/2023 1400
	<b>Address:</b>	5800 NORTH MEADOWS DRIVE GROVE CITY OH 43123	<b>Contact:</b>	Warehouse
	<b>Phone:</b>	614-277-3577	<b>Driver Load:</b>	N
	<b>Reference number:</b>	BM BOLND37644578		
	<b>Reference number:</b>	PO LOX-121032-20230424		
	<b>Reference number:</b>	PU 7987878		

<b>SO 2</b>	<b>Name:</b>	LOXLEY	<b>Date:</b>	05/29/2023 0400
	<b>Address:</b>	30800 COUNTY RD 49 LOXLEY AL 36551	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO LOX-121032-20230424		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Macropoint Tracking</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,400.00

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

MARZETTI - ALDIBAIL: 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.

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**Please Sign:** *Conor Smith*

Accept

Decline

**Driver Name:** alex (407) 807-1370

**Driver Cell:** (407) 684-155

**Driver Email:**

**Tractor #:** 905

**Trailer #:** 289473

**(317) 218-7777**

# STRAIGHT BILL OF LADING--NOT NEGOTIABLE

Carrier CUSTOMER PICKUP  
AT 5800 N MEADOWS DR GROVE CITY OH 431238600

Shipper DISTRIBUTION CENTER

Subject to Section 7 of conditions of 49 CFR Pt. 1035, App. B: if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and bears the risk of non-payment if it does.

Shipment # 7987878  
Delivery # 80136945  
Order # 20076093  
Customer PO # 121032  
Shipment Date 05/27/2023  
CS REP CHENESSA L. HURSEY

COLLECT

215

Indicate Below If Charges Are PREPAID OR COLLECT  
/s/ T. Marzetti Company  
(Signature of Consignor)  
Customer # 0001001551

Time	4:10	SHIP TO	ALDI LOXLEY, 30800 COUNTY RD 49, LOXLEY, AL, 36551
SOLD TO	ALDI INC, 8800,, O'FALLON, MO, 63366		
Appointment Time:	4 AM		
Unloaded & Signed Out:			

NOTE- Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to not exceed \_\_\_\_\_ per pound.

Temp Statement Prevent prolong exposure to >90 Degrees F Driver Initial \_\_\_\_\_

Seal number \_\_\_\_\_

TempTale # \_\_\_\_\_

Material	Cases Ordered	Cases Shipped	Description	Batch	Pallets	Extended Weight
51314	200	200	BWW SAU AZ MED PG 12/12FLOZ	040624X		1,799 LB

Totals : 200 200 1 1,879 LB

1. Prepaid Shipments: Remit Freight Invoice to address to the right

2. Collect and/or Customer Pick Up: Remit freight invoice to Consignee. T.Marzetti Company is not liable to carrier for the payment of these freight charges, which are the sole responsibility of the consignee.

3. Carrier Notice: T. Marzetti Company is not liable to carrier for, and carrier waives its right to payment from shipper for freight services arranged by and billed to a freight broker and/or other 3rd party.

**BILL TO: ALDI LOXLEY,  
COUNTY RD 49,  
LOXLEY, AL, 36551**

This shipment is not subject to any rates, tariffs, classifications, or terms other than those specifically agreed to in a separate agreement between shipper and carrier. No purported limitation of carrier liability shall apply to this shipment except to the extent agreed therein.

The undersigned carrier hereby certifies that, unless the shipment is made on a "shipper load and count" basis, the above-named materials have been loaded properly. Carrier further certifies the above-named materials are in proper condition for transportation according to all applicable regulations and industry standards, and are received in good order, except as otherwise noted.

CONSIGNOR	CARRIER	CONSIGNEE
Name: /s/ T. Marzetti Company DATE: 05/27/2023	RECEIVED IN GOOD ORDER BY Name: <u>X Oscar D. Sanchez V.</u> DATE: <u>5/27/23</u> CARRIER: <u>BRZ</u> Trailer # <u>942873</u> PCS <u>5LE</u>	RECEIVED IN GOOD ORDER BY: FOR _____ AT _____