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

Invoice Date: 05/22/2023
Invoice #: 6067216
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2023		5620 Inner Park Drive, Edwardsville, IL, USA - 250 Emerald Drive, Joliet, IL, USA			
			1	700	700

TOTAL
700

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 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

6067216

Carrier:	ZIGI FREIGHT INC LOMBARD IL 60148	**Contact:**	Dave
		Phone:	(630) 485-7370
Date:	05/16/2023	**Fax:**	

Order

Order:	6067216	**Commodity:**	
Miles:	236.0	**Weight:**	43500.0
Temp:	**Continuous Mode**	**Trailer:**	Van or Reefer (DAT)
BOL:	**0033618354**	**Reference:**	**0033618354**

PU 1

Name:	UNILEVER	Date:	**05/16/2023 1000**
Address:	5620 INNER PARK DRIVE EDWARDSVILLE IL 62025		**05/16/2023 1100**
		Contact:	
Phone:		Driver Load:	N

Reference number:	PO	1DFXN13F
Reference number:	PO	1HOKFGNA
Reference number:	PO	3V3H92VY
Reference number:	PO	3Z3RL32F
Reference number:	PO	5HDGHB2Z
Reference number:	PO	6LXZZSYS
Reference number:	QN	1
Reference number:	RE	0303371103
Reference number:	RE	0303376228
Reference number:	RE	0303376271
Reference number:	RE	0303376272
Reference number:	RE	0303376273
Reference number:	RE	0303378434
Reference number:	SI	0033618354

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

Load Confirmation

6067216

Carrier:	ZIGI FREIGHT INC LOMBARD IL 60148	**Contact:**	Dave
		Phone:	(630) 485-7370
Date:	05/16/2023	**Fax:**	

SO 2

Name:	AMAZON / MDW2	Date:	**05/16/2023 2200**
Address:	250 Emerald Drive		**05/16/2023 2200**
	JOLIET IL 60433	Contact:	
Phone:		Driver Load:	N

Reference number:	CG	787706703
Reference number:	PO	1DFXN13F
Reference number:	PO	1HOKFGNA
Reference number:	PO	3V3H92VY
Reference number:	PO	3Z3RL32F
Reference number:	PO	5HDGHB2Z
Reference number:	PO	6LXZZSYS
Reference number:	QN	2
Reference number:	RE	0303371103
Reference number:	RE	0303376228
Reference number:	RE	0303376271
Reference number:	RE	0303376272
Reference number:	RE	0303376273
Reference number:	RE	0303378434

Payment

Carrier Freight Pay:	$630.00
Macropoint Tracking	70.00
Total Carrier Pay:	$700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
UNILEVER - UNILENNJ: 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.
UNILEVER - UNILENNJ: DETENTION POLICY : Signed BOLs containing written IN / OUT times at both shipper and receiver are required in order to be eligible for detention compensation.

Please Sign: Dave

(X) Accept

( ) Decline

Driver Name: Rolando
Driver Cell: (305) 990-3039
Driver Email:
Tractor #: 720
Trailer #: 251823

(888) 748-5478

FedEx Supply Chain

Form (FM)
Customer Service
Welcome Center Drivers Info Sheets
FM50-178-12-026 Rev 03
Effective Date: 01-JAN-2022

Welcome to the Unilever HPC Distribution Center
Pontoon Beach/Edwardsville, Illinois
Operated by FedEx, Supply Chain Distribution Systems
Welcome Center Phone Numbers
1-618-655-3714 or -3715
Cell # 618-410-4193

INBOUND

Date In: 5/16/23 Time In: 0952

Carrier HCTS Trailer # 251823 Tractor # 720

Inbound Order Number _____ Empty Trailer X

Door Location _____ Staging Location X (32 thru 38) Yard Location 32-41

Notes: _____

OUTBOUND

Date Out: _____ Time Out: 14:45

Trailer # 251823 Empty _____ Tractor # _____

Outbound Order Number 33618354 Yard Location IN 9:30AM

Dock Door Location _____ Driver Name X (Print)

If the below procedures are not followed your trailer may not be loaded or unloaded and you will be asked to leave.

- **Follow one way traffic flow counter clockwise around the building, if caught going wrong way you will be asked to turn around and go the correct way. Repeated offenders will be barred from site.**
- **Keep all trailer doors closed and slide tandems to the very back notch upon arriving at the facility.**
- Drop inbound trailer in the yard/door or staging location listed above.
- **After backing up to the door you must unhook from the trailer and pull forward two feet.**
- DO NOT back under a trailer at a door until the light is green & the trailer has been unhooked.
- You may contact the Welcome Center via cell phone using the numbers listed above.
- **Stop at stop sign and be sure an outbound lane is open before proceeding.**
- **Sign this form and return it back to the W/C thru the outbound tower.**
- **Sign the B.O.L. and return them to the W/C or have your empty trailer checked by guard**

Truck drivers safety rules on other side, please read and initial

Welcome to the Unilever HPC Distribution Center
Pontoon Beach, Illinois
Operated by FedEx, Supply Chain Distribution Systems

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number :

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
6LXZZSYS	240	960.00	Y	N	
3V3H92VY	3	36.05	Y	N	
3Z3RL32F	1	7.34	Y	N	
5HDGHB2Z	3101	17941.08	Y	N	
1DFXN13F	176	627.79	Y	N	
1HOKFGNA	2127	17023.45	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	5648	36596			

BILL OF LADING

Date: 5/16/2023

SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC
Address: 5620 Inner Park Drive
City/State/Zip: Edwardsville, IL 62025

SHIP TO

Name: AMAZON.COM - MDW2
Address: 250 EMERALD DRIVE
City/State/Zip: JOLIET, IL 60433

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: Underlying BOLs: null

Bill of Lading Number:

0079400033618354 7

Carrier Name: HOOSIER LOGISTICS INC
Transport Equipment 251823
Seal number(s): 2552989

SCAC: HLIS
Pro Number:

(9012K) HLIS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

Temp Condition ☑ **TEMP COND: ABOVE 40F/4C**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	5690	39368.00			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
46	CHEP Pallet	5648	Case	36592.00	3036.0			MISC		FAK
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
46		5648		36592	3036	39628		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: $_____
Fee Terms: **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ **Shipper Signature**

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 5/16/2023 DD #124. **BILL OF LADING** 305-990-3039. Page 1

SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC
Address: 5620 Inner Park Drive
City/State/Zip: Edwardsville, IL 62025

Bill of Lading Number:

00794000336183547

SHIP TO

Name: AMAZON.COM - MDW2
Address: 250 EMERALD DRIVE
City/State/Zip: JOLIET, IL 60433

Carrier Name: HOOSIER LOGISTICS INC
Transport Equipment 251823
Seal number(s): 2552989

SCAC: HLIS
Pro Number:

(9012K) HLIS

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: Underlying BOLs: null

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

Temp Condition ☑ **TEMP COND: ABOVE 40F/4C**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	5690	39368.00			

amazon FULFILLMENT

Delivery Type (Circle one) WePay TheyPay

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
46	CHEP Pallet	5648	Case	36592.00	3036.0				FAK
0		0		0.00	0.0				
0		0		0.00	0.0				
0		0		0.00	0.0				
0		0		0.00	0.0				
46		5648		36592	3036	39628	GRAND TOTAL		

Pallets Expected: ✓ # Pallets Received: ✓
Pallets Short: # Pallets Damaged:
Cartons Short: # Cartons Damaged:
Type of Damage: ☐ Crushed ☐ Punctured ☐ Wet ☐ Other
Date: 5/17/23 FC: MDW2
Comments:
Signature:
Print Name:

Directions For Driver: Prepaid Documents Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of this trailer. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $_____
Fee Terms: **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Supply Chain

Welcome to the Unilever HPC Distribution Center
Pontoon Beach/Edwardsville, Illinois
Operated by FedEx, Supply Chain Distribution Systems
Welcome Center Phone Numbers
1-618-655-3714 or -3715
Cell # 618-410-4193

INBOUND

Date In: 5/16/23 Time In: 0952

Carrier HCTS Trailer # 251823 Tractor # 720

Inbound Order Number _____ Empty Trailer X

Door Location _____ Staging Location X (32 thru 38) Yard Location 37-41

Notes: _____

OUTBOUND

Date Out: _____ Time Out: 1445

Trailer # 251823 Empty _____ Tractor # _____

Outbound Order Number 33618354 Yard Location IN 9:30AM

Dock Door Location _____ Driver Name _____ (Print)

If the below procedures are not followed your trailer may not be loaded or unloaded and you will be asked to leave.

- **Follow one way traffic flow counter clockwise around the building, if caught going wrong way you will be asked to turn around and go the correct way. Repeated offenders will be barred from site.**
- **Keep all trailer doors closed and slide tandems to the very back notch upon arriving at the facility.**
- Drop inbound trailer in the yard/door or staging location listed above.
- **After backing up to the door you must unhook from the trailer and pull forward two feet.**
- DO NOT back under a trailer at a door until the light is green & the trailer has been unhooked.
- You may contact the Welcome Center via cell phone using the numbers listed above.
- **Stop at stop sign and be sure an outbound lane is open before proceeding.**
- **Sign this form and return it back to the W/C thru the outbound tower.**
- **Sign the B.O.L. and return them to the W/C or have your empty trailer checked by guard**

Truck drivers safety rules on other side, please read and initial

Welcome to the Unilever HPC Distribution Center
Pontoon Beach, Illinois
Operated by FedEx, Supply Chain Distribution Systems