Royal 3inc.

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 <u>payables@directconnectlogistix.com</u>. 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

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

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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

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Date: 5/16/2023	DD#12	+124.	BILL OF	BILL OF LADING 305-990 - 2039 - Page 1
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Address: 5620 Inner Park Drive City/State/Zip: Edwardsville, IL 62025	er Park Driv ardsville, IL	e . 62025		00794000336183547
SHIP Name: AMAZON.COM - MDW2	IHS OM - MOW	SHIP TO DW2		Carrier Name: HOOSIER LOGISTICS INC
Address: 250 EMERALD DRIVE	ALD DRIV	- Ш - Щ - Щ - Щ - Щ - Щ - Щ - Щ - Щ - Щ - Щ		Transport Equipment 251823 Seal number(s): 2552989
	LI, IL 004	20		SCAC: HLIS
THIRD PA	RTY FREIGH	THIRD PARTY FREIGHT CHARGES BILL TO:	TO:	
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diasofiled, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	labeled, and are in to the applicable	By Shipper	By Shipper	Carrie
			By Driver/Pleces	said to contain

Truck drivers after rules on other side please read and initial Welcome to the Unilever HPC Distribution Center Pontoon Beach, Illinois Operated by Fedles, Supply Chain Distribution Systems	k drivers safety rules o Welcon Operated	Irue
Drop inbound trailer in the yard/door or staging location listed above. After backing up to the door you must unbook 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 unbooked 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 on have your empty trailer checked by guerd	trailer in the yard/door of a up to the door you mu cunder a trailer at a door act the Welcome Center ign and be sure an out in and return it back to Lo and return them to	 Drop inbound After backing DO NOT backing DO NOT backing You may contine You may contine Stop at stop at stop at stop Sign this form Sign the B.O.
D.C. 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 burred from site.	ay traffic flow counter ked to turn around an	leave. E Follow one way you will be as from site.
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.	tion cedures are not followe	Dock Door Location If the below proced leave.
3618354 Yard Location IN 430 MM	10	Outbound Order Number
Time Out: 14-14	251823 E	Date Out: Trailer #
OUTBOUND COTTO		Notes:
Empty Trailer X Staging Location X (32 thru 38)		Inbound Order Number Door Location
Trailer # 25/863 Tractor # 720	HLTS	Date In: Carrier
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	Welcom P Operated b	
Welcome Center Drivers Info Sheets FM50-178-12-026 Rev 03 Effective Date: 01-JAN-2022		Supply Chain
Form (FM Customer Servic		