



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

Invoice Date: 07/17/2023
Invoice #: 6088971
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		3021 Taylor Drive, Asheboro, NC 27203, USA - 2020 East Center Street, Greenwood, AR 72936, USA			
			1	1600	1600

TOTAL
1600

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



Page 1

Load Confirmation

6088971

Carrier: BRZ
BURBANK IL 604592734
Date: 07/14/2023

Contact: Austin
Phone:
Fax:

Order Order: 6088971
Miles: 976.0
Temp: Continuous Mode
BOL: 805485856

Commodity:
Weight: 44500.0
Trailer: Van (DAT)
Reference: USA510767

PU 1 Name: DS SMITH ASHEBORO
Address: 3021 TAYLOR DR
ASHEBORO NC 27203
Phone:

Date: 07/14/2023 0600
07/14/2023 1800
Contact:
Driver Load: N

SO 2 Name: Alpha Packaging Inc
Address: 2020 E Center St
GREENWOOD AR 72936
Phone: 479-996-2829

Date: 07/17/2023 0600
07/17/2023 1300
Contact: Main
Driver Load: N

Payment Carrier Freight Pay: \$1,400.00
Macropoint Tracking 200.00
Total Carrier Pay: \$1,600.00

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

Please Sign: *Austin Ostojic*

Driver Name: Jon
Driver Cell: (520) 499-9166
Driver Email:
Tractor #: 849
Trailer #: W94942

(X) Accept

() Decline

For quick pay (2% fee applies) please contact qp@directconnectlogistix.com.

For general questions regarding payment, please contact payables@directconnectlogistix.com.

(317) 218-7777



DSS Asheboro
3021 Taylor Dr
Asheboro, NC
27203

BILL OF LADING**132548**

DATE: 07/14/2023 16:24

BILL TO
Alpha Packaging
2020 E Center St
Greenwood, AR
72936

SHIP TO
Alpha Packaging
2020 E Center St
Greenwood
AR 72936
USA

DUE:07/14/2023 08:00

ULT BOL# 11521
ULT Load # 11233

TRAILER # **W94942**

Seal#

Despatch Mode: **CC**

Ship Time/Comments:

SHIPPING INSTRUCTIONS:

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	UNIT SUMMARY	TOTAL COUNT	P/C
1420846	98523~1 Intended Job: 700983-1	2750	ITEM: IDENT: STYLE:Sheet (For Box Plants) PRODUCT DESIGN NO: V25546 42 BC 23M 26 x 31 3/4 DUE:07/14/2023 08:00 1420846 (9 units) PALLET: TYPE: No Pallet	9	1 262 1 264 6 330 1 402	2,908	C
1420856	98523~10 Intended Job: 700884-1	110	ITEM: IDENT: STYLE:Sheet (For Box Plants) PRODUCT DESIGN NO: V25549 350 BC 23M 56 x 131 5/16 DUE:07/14/2023 08:00 1420856 (1 units) PALLET: TYPE: No Pallet	1	1 116	116	C
1420847	98523~2 Intended Job: 701382-1	1650	ITEM: IDENT: STYLE:Sheet (For Box Plants) PRODUCT DESIGN NO: V25547 71 BC 23M 24 1/2 x 41 DUE:07/14/2023 08:00 1420847 (5 units) PALLET: TYPE: No Pallet <i>Jason B Ward</i> <i>Paul Ward</i>	5	1 240 4 380	1,760	C

PALLETS SHIPPED:

7/17/2023

LOADED BY:

PALLETS RECEIVED:

BILL OF LADING: 132548

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED:



132548