



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

Invoice Date: 07/31/2023
Invoice #: 6093422
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		5066 Lincoln Highway, Crestline, OH 44827, USA - 100 Quality Way, Boiling Springs, SC 29316, USA			
			1	1000	1000

TOTAL
1000

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



Page 1

Load Confirmation

6093422

Carrier: BRZ
BURBANK IL 604592734
Date: 07/28/2023

Contact: Austin
Phone:
Fax:

Order
Order: 6093422
Miles: 574.0
Temp:
BOL: 443451601

Continuous Mode

Commodity:
Weight: 40000.0
Trailer: Van (DAT)
Reference: 443451601

PU 1 Name: 326 - PGW CRESTLINE Date: 07/28/2023 1400
Address: 5066 LINCOLN HIGHWAY 07/28/2023 1400
CRESTLINE OH 44827 Contact:
Phone: Driver Load: N
Reference number: CR Cooper Standard 072823
Reference number: OW CHRW35860912
Reference number: PO PO UNAVAILABLE
Reference number: RB USD
Reference number: SI Cooper Standard 072823
Reference number: TH PGW
Reference number: VD T5146198

SO 2 Name: Cooper Standard Date: 07/29/2023 0700
Address: 100 Quality Way 07/29/2023 0700
BOILING SPRINGS SC 29316 Contact:
Phone: Driver Load: N
Reference number: PO PO UNAVAILABLE

Payment
Carrier Freight Pay: \$800.00
Macropoint Tracking 200.00
Total Carrier Pay: \$1,000.00

For quick pay (2% fee applies) please contact qp@directconnectlogistix.com.
For general questions regarding payment, please contact payables@directconnectlogistix.com.

(317) 218-7777

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

326 - PGW CRESTLINE - Total Pallets: 18

326 - PGW CRESTLINE - 574 Miles

326 - PGW CRESTLINE - No Touch

326 - PGW CRESTLINE - PITTIPIA: 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.

326 - PGW CRESTLINE - PITTIPIA: ****NO TONU FOR A REJECTED TRAILER****MUST BE INFORMED OF DETENTION AND LUMPERS WITHIN 24 HOURS AFTER IT HAPPENS OR ELSE WE CAN NOT REQUEST IT FROM OUR CUSTOMER** MUST EMAIL DETENTION REQUESTS TO KECHEVERRY@DIRECTCONNECTLOGISTIX.COM**

326 - PGW CRESTLINE - PITTIPIA: Dry van only Wood floors only Each ship location has different hours Cooper Standard - No Touch

Please Sign: *Austin Ostojic*

Driver Name: Richard

Driver Cell: (818) 388-5672

Driver Email:

Tractor #: 859

Trailer #: 155274

☒ (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

BILL OF LADING			
# / Bill of lading date	3140100089 / 07.28.2023		
# / SalesOrd date	6780000135 / 07.04.2021		
# / Invoice date	/ 00.00.0000		
Print date	07.28.2023		
Page	1 of 1		

Ship-to	2000129884 - COOPER STANDARD 2071 FRYML DR. SPARTANBURG, SC 29303, USA	Dock code
Supplier code	115778	

Weight	
Total weight	894.99 LB
Net weight	495.01 LB

ID 1
Shipment # 3540180

Pittsburgh Glass Works, LLC
400 Guys Run Road
CHESWICK PA15024 USA

Shipper Crestline
5066 Lincoln Highway Crestline, OH 44827, USA

Sold-to
2000127238 COOPER STANDARD
P.O. BOX 311
AUBURN, IN 46706, USA

Conditions
Expedition Pick up
Delivery FOB FREE ON BOARD
Transportation

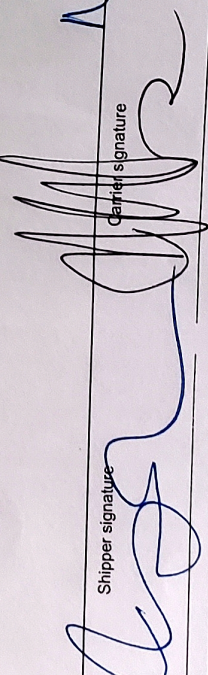
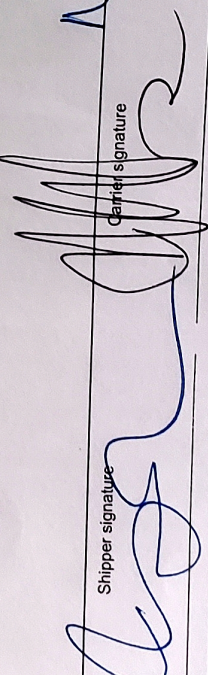
Carrier 0000000180 PITTSBURGH GLASS WORKS LLC
Vehicle type 901999904 - Trailer 48/53 Ples Caja 28 Ton..

Seal

Item	Product	Description	Quantity	U.M.	No pack
030	2000122918 110010087A	110010087A XRRLT1YGIVGJOITEM	198	PC	1
Total			198		1

Bill for RACK YOU HAVE
Labeled wrong.

RACK ON TRUCK REPLACING
MIS LABLED RACK

Shipper signature  Nathan Morris 7/29/23
Carrier signature  Client signature

