



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

Invoice Date: 11/22/2023
Invoice #: 6132325
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		2255 Phoenix ave, Massillon, OH, USA - 57 Spring Hill Rd, Saco, ME, USA			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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



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

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Load Confirmation

6132325

Carrier: BRZ
BURBANK IL 604592734
Date: 11/20/2023

Contact: disp
Phone:
Fax:

Order
Order: 6132325
Miles: 741.0
Temp:
BOL: 9900638133

Commodity: GROCERY
Weight: 35000.0
Trailer: Van (DAT)
Reference: 9900638133

PU 1 Name: SHEARER'S FOODS, LLC
Address: 2255 PHOENIX AVE. SE
MASSILLON OH 44646
Phone: 330-830-1234
Reference number: PO 4506189705

Date: 11/21/2023 1100
Contact: Jason (Receiving)
Driver Load: No driver loading or unload

SO 2 Name: Michaud Distributors Inc.
Address: 57 Spring Hill Rd
SACO ME 04072
Phone: 207-294-0441
Reference number: PO 4506189705

Date: 11/22/2023 1000
Contact: Main Line
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Macropoint Tracking 250.00
Total Carrier Pay: \$2,250.00

Nick Vujasevic

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

SHEARER'S FOODS, LLC - SHEAMAOH: 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.

BILL OF LADING

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<p>Ship From</p> <p>Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646</p> <p>Ship To</p> <p>Snyders Lance Inc. 57 Spring Hill Road SACO, ME 04072</p> <p>Third Party Freight Charges Bill To:</p> <p><i>3-L Distribution Company, Inc.</i> <i>BAU (Org) #2636</i> <i>Received by: [Signature]</i> <i>Arrival Time: [Blank]</i></p>	<p>Bill of Lading Number: 9900638133</p>  <p>Carrier Name: Direct Connect Logistics</p> <p>Trailer Number: 251822</p> <p>Seal Number(s): 33959988 null null null</p> <p>SCAC: DCLK</p> <p>Pro Number:</p> <p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Pre-Paid _____ Collect _____ 3rd Party _____</p> <p><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading</p>
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Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
783738	4506189705		1402.0	10006.75	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1402	10006.75		

Carrier Information						
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
1402	Cases	29	Pallet	11175.09		Assorted Snack Foods
		0				
1402		29		11175.09		GRAND TOTAL

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

<p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>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.</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>SHIPPER SIGNATURE/DATE</p> <p><i>[Signature]</i></p> <p>SHIPPER CERTIFICATION: 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.</p>
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> <p>Seal Intact:</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p>	<p>CARRIER SIGNATURE/PICKUP DATE</p> <p><i>[Signature]</i></p> <p>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.</p>

Driver Pickup/Dispatch Information

Scheduled Appt. 11/21/23

Date/Time In 11:06A

Date/Time Out 1:30P

Driver Signature [Signature]