

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 6139990

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		7048 West 200 North, Greenfield, IN, USA - 620 West Main Street, Butler, IN, USA			
			1	\$550.00	\$550.00

TOTAL
\$550.00

**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**

### **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](mailto: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., 3<sup>rd</sup> Floor**  
**Indianapolis, IN 46225**  
**(317)218-7777**  
**[www.dclogistix.com](http://www.dclogistix.com)**

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



Page 1

Load Confirmation

6139990

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 12/07/2023

**Contact:** George  
**Phone:** 630-485-7370 x110  
**Fax:**

**Order**  
**Order:** 6139990  
**Miles:** 140.0  
**Temp:**  
**BOL:** 6139990

**Commodity:** Packaging and packing materials and supplies  
**Weight:** 30000.0  
**Trailer:** Van (DAT)  
**Reference:** 6139990

**PU 1** **Name:** Landsberg  
**Address:** 7048 W 200 N  
GREENFIELD IN 46140  
**Phone:**

**Date:** 12/07/2023 1000  
12/07/2023 1200  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** JANUS INTERNATIONAL CORPORATION  
**Address:** 620 W MAIN ST  
BUTLER IN 46721  
**Phone:**

**Date:** 12/07/2023 1200  
12/07/2023 1600  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$500.00  
**Macropoint Tracking** 50.00  
**Total Carrier Pay:** \$550.00

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

Landsberg - ORORFRCA: 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.

**Please Sign:** *George Parkovic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Dorde

**Driver Cell:** (551) 444-2280

**Driver Email:** dispatch@royal3inc.com

**Tractor #:** 555

**Trailer #:** W94926



**DIRECT CONNECT LOGISTIX, INC.**  
**BILL OF LADING**

12/07/2023 0906

Order No 6139990  
Ref No 6139990  
Pickup 12/07/2023 1000  
Delivery 12/07/2023 1200

Order date 12/07/2023 0904  
Agent  
BOL 6139990  
Trailer

**SHIP FROM**

Landsberg  
7048 W 200 N  
GREENFIELD, IN 46140

**SHIP TO**

JANUS INTERNATIONAL CORPORATION  
620 W MAIN ST  
BUTLER, IN 46721

**BILL TO**

Direct Connect Logistix  
314 W Michigan Street  
Indianapolis, IN 46202

**FREIGHT CHARGES**

PPD/Col/T Third-party  
Bill Miles 140.0

Received, subject to the contract between the Shipper, Consignee, or Third Party, and the Carrier in effect on the date of shipment. The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/ Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

# of Pieces	HM	Description of Articles	Weight	Class	NMFC
0		6712111 1	30000.0		

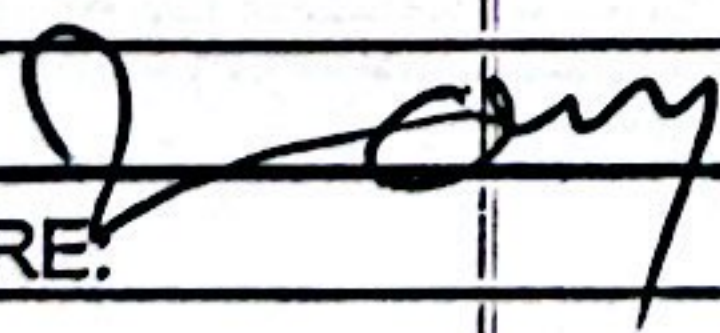
Customs Broker:

Border Crossing:

Carrier Spot Quote:

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY  
CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND  
ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO  
THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

**COMMENTS/ SPECIAL INSTRUCTIONS**

SHIPPER SIGNATURE: 

CARRIER:

TRAILER #:

CONSIGNEE SIGNATURE:

DRIVER'S SIGNATURE:



**DIRECT CONNECT LOGISTIX, INC.**  
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12/07/2023 0906

Order No 6139990  
Ref No 6139990  
Pickup 12/07/2023 1000  
Delivery 12/07/2023 1200

Order date 12/07/2023 0904  
Agent  
BOL 6139990  
Trailer

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GREENFIELD, IN 46140

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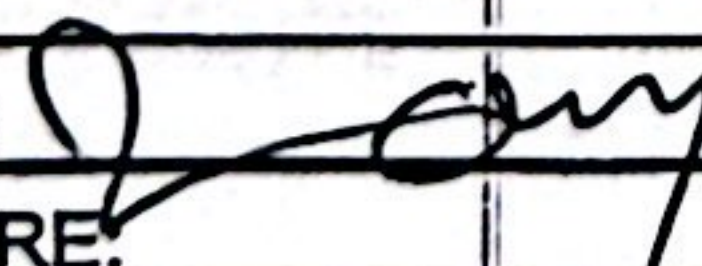
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**COMMENTS/ SPECIAL INSTRUCTIONS**

SHIPPER SIGNATURE:  CARRIER: TRAILER #:  
CONSIGNEE SIGNATURE: DRIVER'S SIGNATURE:

*Jessica A. Page*  
*12-7-23*