Royal 3inc.

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 12/10/2023 Invoice #: 6138432 Terms: NET 30 Due Date: 01/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		11601 S CENTRAL AVE ALSIP IL 60803 - 597 ALEXANDER SPRING ROAD CARLISLE PA 17015			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



6138432

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Carrier: Date:	Zigi f Lome 12/07/		C IL	60148			Cont Phoi Fax:	ne: (6	hil Vukovic 630) 485-7370
Order	Orde Miles Tem BOL	s: 639.0 p:	-				Weig Trail	er: V	9745.0 'an (DAT) 001927068
	PU 1	Name: Address:		TISING F 6 CENTR				Date:	12/08/2023 1000
								Contact:	
			ALSIP		IL	60803		Drvr Ld/Unld	: No driver loading or unload
		Phone:							
		Reference			PO	7822835887			
		Reference			PO	7822835887			
		Reference	Number:		SI	7001927068	0101		
	SO 2	Name:	CARLIS	LE MPD	C PA D	U		Date:	12/09/2023 1400
		Address:	597 ALE	EXANDE	R SPRI	NG ROAD			
								Contact:	
			CARLIS	SLE	PA	17015		Drvr Ld/Unld	: No driver loading or unload
		Phone:							
		Reference			PO	7822835887			
		Reference			PO	7822835887			
		Reference	Number:		SI	7001927068	0102		
Payment		Carrier Fre	eight Pay	/:		\$1,750.00			
-		Macropoir		ng		150.00			
		Total Carr	ier Pay:			\$1,900.00			

Special instructions here

Agreement

This confirmation is subject to the terms of the Contract Carrier Agreement, a copy of which is available at: www.dclogistix.com/carriers. DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION. This rate is all inclusive, including all accessorial and fuel charges. This rate cannot be changed, modified, or supplemented by Carrier. ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED. Fees for wire issuance will be assessed to Carrier. Wires for accessorial charges serve as pre-payment to the Carrier unless proper receipts accompany the additional expense. "On-time delivery" shall be defined as arrival at the specified destination at the designated appointment time established by DCL. Any "No Show" loads by Carrier, which for purposes of this Agreement, shall mean any load not arriving "On-time" and without at least a 24 hour notice of delay shall be subject to a \$250 rescheduling fee. Carrier shall be liable as a Common Carrier (ie. Carmack Amendment) for loss resulting from shortage, damage, delay, loss, storage, or spoilage. Full loss is the invoice price of the freight tendered to the Carrier for transport. Carrier certifies that any TRU will comply with the in-use requirements of the CA TRU regulations. We understand this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by telephone prior to executing this Agreement. The contract must be signed and returned to DCL prior to loading. ALL PAPERWORK MUST BE SUBMITTED WITH THE ORIGINAL INVOICE TO PROCESS ANY ACCESSORIAL CHARGES. Complete paperwork must include: Carrier invoice, a signed copy of the Shipper's Bill of Lading, and/or any other Proof of Delivery, as well as all receipts for all accessorial charges. For sealed loads, seal numbers and "Seal Intact" notation must appear on the BOL. Driver must ensure all freight has been properly loaded, including counting freight. If any discrepancies are found, driver must call DCL at 317-218-7777 prior to departure. Carrier shall only look to DCL, and not the involved shipper, consignee, or customer of DCL, for payment of Carrier's freight charges under this Agreement. DCL shall be entitled to deduct any loss, shortage, damage, or delay claim from any freight charges owed to the Carrier. By signing this Agreement, Carrier confirms that it maintains all applicable and valid insurance without exclusions that would prevent coverage for the cargo listed on the BOL. Carrier further confirms that in transporting the shipment described it will comply with all US DOT regulations applicable to its operations while transporting said shipment. Carrier has atleast \$100,000 in cargo insurance, and \$1,000,000 in Automotive Liability coverage. Carrier further acknowledges that all freight handling, routing, and delivery instructions contained are those of the Shipper, and not those of DCL, and that DCL is acting a conduit of the Shipper.

Send all billing paperwork to: payables@dclogistix.com or Fax: 317-912-1506

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)		Date Loaded: 12/08/2023
	SHIP FROM	Shipment Number: 201743287	Number:	20174328	37
Name:	MENASHA - ALSIP PLANT				
Street:	11601 S CENTRAL AVE				
City/State/Zip:	City/State/Zip: ALSIP, IL 60803-3420				
	SHIP TO	Carrier Name:	me:	CUST PIC	CUST PICK-UP ERFIGHT CARRIER
Name: [DSD CARLISLE MIXING CENTER #163	Trailer Number	mhar.	CEUZOW	
Street:	597 ALEXANDER SPRING RD	Seal Number		20010V	
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Ť	THIRD PARTY FREIGHT BILL TO	Pro Niimbor		70770250	707702E007 / 7004027000
Name: N	MONDELEZ GLOBAL LLC			00007701	7001761001100
	PO BOX 469014				
City/State/Zip:S Bill to Acct #: N	City/State/Zip:SAN ANTONIO TX 78246-9014 Bill to Acct #: MONDELEZ-FREIGHT				
Prepaid	3rd Party				
	SPECIAL	SPECIAL INSTRUCTIONS			
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chase Order #	-			HIGIDA	
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SHIPMENT NO		CARRIER NAME	TRAILER		SEAL		
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EIGHT CLASS	FREIGHT CLASS NMFC CODE	FREIGHT TERMS	SOLD TO				
		CUSTOMER PAID FREIGHT	MONDELEZ GLOBAL LLC	3AL LLC			
SPECIAL INSTRUCTIONS	CTIONS						
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	SHIP TO	Carrier Name:		CUST PICK-UP FREIGHT CARRIEN	EIGHT CARRIEN
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Street: 597	597 ALEXANDER SPRING RD	Seal Number:		7704854	
ity/State/Zip.CA	City/State/Zio: CARLISLE, PA 17015-7637	SCAC:	2	ZZZA	
THIF	THIRD PARTY FREIGHT BILL TO	Pro Number:		7822835887 / 7001927062	927062
Name: MO	MONDELEZ GLOBAL LLC				
Street: PO City/State/Zip:SA/ Bill to Acct #: MO	Street: PO BOX 469014 City/State/Zip:SAN ANTONIO TX 78246-9014 Bill to Acct #: MONDELEZ-FREIGHT				
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