

**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

*** Load Confirmation ***



Page 1

6138432

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

Contact: Phil Vukovic
Phone: (630) 485-7370
Fax:

Order
Order: 6138432
Miles: 639.0
Temp:
BOL: 7001927068

Commodity:
Weight: 29745.0
Trailer: Van (DAT)
Reference: 7001927068

PU 1 **Name:** ADVERTISING RESOURCES **Date:** 12/08/2023 1000
Address: 11601 S CENTRAL AVE

ALSIP IL 60803

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: PO 7822835887

Reference Number: PO 7822835887

Reference Number: SI 70019270680101

SO 2 **Name:** CARLISLE MPDC PA DU **Date:** 12/09/2023 1400
Address: 597 ALEXANDER SPRING ROAD

CARLISLE PA 17015

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: PO 7822835887

Reference Number: PO 7822835887

Reference Number: SI 70019270680102

Payment
Carrier Freight Pay: \$1,750.00
Macropoint Tracking 150.00
Total Carrier Pay: \$1,900.00

Instructions

Special instructions here

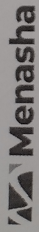
Agreement

This confirmation is subject to the terms of the Contract Carrier Agreement, a copy of which is available at: www.dclolistix.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 at least \$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@dclolistix.com

or Fax: 317-912-1506





Menasha

BILL OF LADING

Date Printed: 12/07/2023

Date Loaded: 12/08/2023

Shipment Number: 201743287

SHIP FROM

Name: MENASHA - ALSIP PLANT
Street: 11601 S CENTRAL AVE
City/State/Zip: ALSIP, IL 60803-3420

SHIP TO

Name: DSD CARLISLE MIXING CENTER #163
Street: 597 ALEXANDER SPRING RD
City/State/Zip: CARLISLE, PA 17015-7637

THIRD PARTY FREIGHT BILL TO

Name: MONDELEZ GLOBAL LLC
Street: PO BOX 469014
City/State/Zip: SAN ANTONIO TX 78246-9014
Bill to Acct #: MONDELEZ-FREIGHT

Prepaid ☐ Collect ☐ 3rd Party ☒

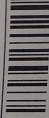
SPECIAL INSTRUCTIONS

DELIVERY INFORMATION

| Delivery # Purchase Order # | Ship To | Units | Weight | NMFC | Class |
|--------------------------------|-------------|-------|--------|------|-------|
| 8116212836 7822835887 | "See above" | 17 | 54 | | |
| SHIPPED DEC 08 2023 | | | | | |
| | | | | | |
| GRAND TOTAL: | | 17 | 54 | | |
| | | HU | LB | | |

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE





PACKING LIST



201743287

| | | | |
|--|---|---|-----------------|
| SHIP FROM: | | SHIP TO: | |
| P1311 MENASHA - ALSIP PLANT 11601 S CENTRAL AVE ALSIP, IL, US, 60803-3420 | | 1022559 DSD CARLSLE MIXING CENTER #163 597 ALEXANDER SPRING RD CARLSLE, PA, US, 17015-7637 | |
| SHIPMENT NO 201743287 | CARRIER NAME ZZZA-CUST PICK-UP FREIGHT CARRIER | TRAILER W97032 | SEAL 7704854 |
| FREIGHT CLASS | NMFC CODE | SOLD TO | |
| | | MONDELEZ GLOBAL LLC | |

SPECIAL INSTRUCTIONS

| Order No./Material/ Delivery | Customer PO | Description | Units | Quantity | Weight | Status P/C |
|---------------------------------|-------------|--|-------|----------|--------|---------------|
| 55040946 - 10 | 78228356887 | 440000529800 34oz Triscuit Original Club SC Mod | (17) | 17 EA | 54 LB | C |
| 1000217019 | | EXT. LOT 05APR2024; 7 EA: Expiry date 04/05/2024 | 17@1 | 17 CV | | |
| 8116212836 | | EXT. LOT 07MAY2024; 7 EA: Expiry date 05/07/2024 | | | | |
| | | EXT. LOT 12APR2024; 3 EA: Expiry date 04/12/2024 | | | | |

| | | | | | |
|------------|-------------|----------------------|--|---|--------|
| PRINTED: | LOADED: | RECEIVED BY AND DATE | | TOTAL SHIPMENT (Includes Pallet Weight) | |
| 12/08/2023 | 12/08/2023 | | | UNITS | WEIGHT |
| 99GILFRA | 11:46:25 AM | | | 17 | 54 |

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.

25

| GATE PASS | | APPOINTMENT DATE AND TIME | | ARRIVAL DATE AND TIME | |
|---|-----------------------------------|--------------------------------|-------------------------------|-----------------------|--|
| {OUTBOUND} OR {INBOUND} | | 12/09/23 | | 11/11/23 | |
| Drivers: Complete section 1 and give the gate pass back to the security guard upon exiting. The guard will give you further instructions. Photo identification is required at check in and may be requested again at any time. Drivers leaving with empty trailers will leave one copy upon exit and leave one copy upon exit until they have left the facility. This pass must be returned to the gate before leaving. LIVE OUTBOUND DRIVERS PLEASE READ THE BACK. | | | | | |
| SECTION I - DRIVER IDENTIFICATION (Drivers will complete this section) | | | | | |
| NAME (last, first, middle initial) | | COL NUMBER | STATE | | |
| Rexx Alexis | | P620-001-64-029-0 | FL | | |
| CARRIER NAME | | CARRIER LOCATION (City, State) | | | |
| Royal 3 | | Chicago, IL | | | |
| I DO HEREBY CERTIFY THAT THE INFORMATION ABOVE IS ACCURATE AND CORRECT. | | | | | |
| DRIVERS SIGNATURE | | | | | |
| | | | | | |
| SECTION II - SECURITY CHECK (Security will complete this section) | | | | | |
| SHIPMENT NUMBER | DRIVER BROUGHT PAPERWORK | FDA Load (Circle One) | TRAILER NUMBER | | |
| | (V) N | Y N | W403, 120923 | | |
| TRAILER LENGTH (Circle One) | SEAL NUMBER (Truck) | SEAL INTACT (Circle One) | | | |
| 40 48 (48) | 710854 | (X) N | | | |
| TRAILER DAMAGE (Circle One) | DAMAGE COMMENTS | | DAMAGE PICTURES (Circle One) | | |
| Y (N) | | | Y N N/A | | |
| TYPE OF TRAILER (Circle one) | TEMPERATURE SETTING (BOL) | TEMPERATURE SETTING (Truck) | TEMPERATURE READING (Truck) | | |
| P R (P) | | | | | |
| FUEL LEVEL (Circle one) | REFER WORKING (Circle one) | TARE WEIGHT | TRAILER LOC. GUARD INITIALS | | |
| E 1/4 1/2 3/4 F (1/2) | Y N | | DR 62 AG | | |
| 7 point Container Inspection - Undercarriage <input type="checkbox"/> | | | | | |
| SECTION III - REJECTED TRAILERS | | | | | |
| REJECTED TRAILER # | SECURITY SIGNATURE, DATE AND TIME | | REASON | | |
| | | | | | |
| BOB TAIL (No trailer) | SECURITY SIGNATURE, DATE AND TIME | | | | |
| | | | | | |
| SECTION IV - SECURITY DEPARTURE CHECK-OUT | | | | | |
| SHIPMENT NUMBER | SEAL NUMBER (Bill of Lading) | VERIFIED TRUCK SEAL NUMBER | VERIFIED MATRICES SEAL NUMBER | | |
| | | Y N | Y N | | |
| REFER RUNNING (Circle one) | TEMPERATURE SETTING (BOL) | VERIFIED SETTING (Truck) | VERIFIED READING (Truck) | | |
| Y N | | Y N | Y N | | |
| TRACTOR NUMBER | TRAILER NUMBER | TRAILER LOC | GUARD INITIALS | DATE AND TIME | |
| 718 | | | | 12/09/23 | |
| *****DRIVER SIGN BELOW TO INDICATE RECEIPT OF BOL AND PACKING LIST***** | | | | | |
| X: | | | | | |
| SECTION V - DRIVER SELF SERVICE (English and Spanish) | | | | | |
| To access the Driver Self Service Portal, please scan the QR code below. Para acceder al Portal Driver Self Service, escanee el código QR a continuación. | | | | | |
| | | | | | |

SHIP FROM

Name: MENASHA - ALSIP PLANT
 Street: 11601 S CENTRAL AVE
 City/State/Zip: ALSIP, IL 60803-3420

SHIP TO

Name: DSD CARLISLE MIXING CENTER #163
 Street: 597 ALEXANDER SPRING RD
 City/State/Zip: CARLISLE, PA 17015-7637

THIRD PARTY FREIGHT BILL TO

Name: MONDELEZ GLOBAL LLC
 Street: PO BOX 469014
 City/State/Zip: SAN ANTONIO TX 78246-9014
 Bill to Acct #: MONDELEZ-FREIGHT

Prepaid ☐ Collect ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS

SHIPMENT INFORMATION

Shipment Number: 201743287

| Delivery # Purchase Order # | Ship To | Units | Weight | NMFC | Class |
|--------------------------------|--|-------|--------|------|-------|
| 8116212836 7822835887 | "See above" DHL Received 1 Sealed Trailer SIC <i>Edwards</i> | 17 | 54 | | |
| GRAND TOTAL: | | 17 | 54 | | |
| | | HU | LB | | |

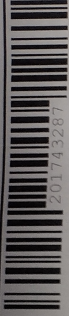
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE



Menasha

PACKING LIST



201743287

| | | | |
|--|---|---|-----------------|
| SHIP FROM: | | SHIP TO: | |
| P1311 MENASHA - ALSIP PLANT 11601 S CENTRAL AVE ALSIP, IL, US, 60803-3420 | | 1022559 DSD CARLISLE MIXING CENTER #163 597 ALEXANDER SPRING RD CARLISLE, PA, US, 17015-7637 | |
| SHIPMENT NO 201743287 | CARRIER NAME ZZZA CUST PICK-UP FREIGHT CARRIER | TRAILER W97032 | SEAL 7704854 |
| FREIGHT CLASS | NMFC CODE | SOLD TO | |
| | | MONDELEZ GLOBAL LLC | |

SPECIAL INSTRUCTIONS

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| 8116212836 | | EXT. LOT 07MAY2024: 7 EA- Expiry date 05/07/2024 | | | | |
| | | EXT. LOT 12APR2024: 3 EA- Expiry date 04/12/2024 | | | | |

| | | | |
|---|-------------|----------------------|----------|
| PRINTED: | LOADED: | RECEIVED BY AND DATE | |
| 12/08/2023 | 12/08/2023 | | |
| 99GIL FRA | 11:46:25 AM | | |
| TOTAL SHIPMENT (Includes Pallet Weight) | | UNITS | QUANTITY |
| | | 17 | 17 |
| | | WEIGHT | |
| | | 54 | |

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