



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

Invoice Date: 12/15/2023  
Invoice #: 6139187  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		Hwy 411, Centre, AL 35960, U.S. - 8716 CCC Rd, Oconto Falls, WI, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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

Page 1

Load Confirmation

6139187

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 12/11/2023

**Contact:** Conor Smith  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 6139187  
**Miles:** 908.0  
**Temp:**  
**BOL:** ORDER# 586239-9

**Commodity:** BULK COTTON  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** ORDER# 586239-9

**PU 1** **Name:** CHEROKEE GIN  
**Address:** 6000 US HWY 411 N  
CENTRE AL 35960  
**Phone:** 256-927-3434

**Date:** 12/13/2023 0730  
12/13/2023 1600  
**Contact:** OFFICE  
**Driver Load:** No driver loading or unload

**Reference number:** PO ORDER# 586239-9

**SO 2** **Name:** Triple C Dairy  
**Address:** 8716 CCC Rd  
OCONTO FALLS WI 54154  
**Phone:** 920-373-2312

**Date:** 12/14/2023 0730  
12/15/2023 1500  
**Contact:** LEROY  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Macropoint Tracking** 100.00  
**Total Carrier Pay:** \$1,400.00

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

CHEROKEE GIN - AGMOMIMN: IF DRIVER IS NOT LOADED TO 44,000 POUNDS THERE IS A \$250 DEDUCTION  
CHEROKEE GIN - AGMOMIMN: 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.

CHEROKEE GIN - AGMOMIMN: Driver must have load number to load at origin.

Please note 'US Commodities (USC)' on the tickets, if not already printed on it.

Please make sure to have ALL tickets signed at destination by the receiver.

Appointments save time and frustration. Please call ahead on both loading and delivery.

Any loads dumped/delivered outside of the designated area or without permission, could result in the carrier being liable for lost or damaged product. Please call USC or confirm with destination where to unload to avoid unnecessary charges and costs.

Note: A washout will be required on trucks/trailers previously hauling molasses, scrap metal, animal by-products, or any product that may be harmful to dairies and/or cows.

SCALE TICKETS MUST BE TURNED IN FOR PROMPT PAYMENT

DRIVER MUST ACCEPT MACROPOINT-FAILURE TO DO SO WILL BE A \$250 FINE

IF DRIVER IS OVERWEIGHT ON AXLE

\*\*\*Tell them to back up and hit the brakes and that whole tower in the back falls backwards and spreads out\*\*\*

# Seed Ticket

Cherokee Gin  
6000 US Hwy 411 N  
Centre, AL 35960

Sold To:

US Commodities, LLC (US COMM)  
700 US Trust Bldg.  
730 Second Ave. So>  
Minneapolis, MN 55402

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Ticket Number:	003619
Ticket Date:	12/13/2023
Contract:	586239
Release Number:	9
Driver:	CRUZ
Trucking Company:	BRZ (BRZ)
Phone Number:	( ) -
Truck License:	854
Trailer License:	W97972
Weight Ticket #:	3619
Driver's License #:	625960821780

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Gross weight:	76660
Tare weight:	34060
Net weight:	42600
Shipped Tons:	21.300

# Seed Ticket

Cherokee Gin  
6000 US Hwy 411 N  
Centre, AL 35960

Sold To:

US Commodities, LLC (US COMM)  
700 US Trust Bldg.  
730 Second Ave. So>  
Minneapolis, MN 55402

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Trailer License:	W97972
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Driver's License #:	625960821780

---

Gross weight:	76560
Tare weight:	34060
Net weight:	42600
Shipped Tons:	21.300

*John M. Lin*  
12/15/23

# Cherokee Gin and Cotton Co.

6000 U.S. Highway 411 North  
Centre, Alabama 35960

256-927-3434

Fax: 256-927-2945

Date 12/13/23 Load # 580239-9

Sold To LS COMIN

Trucking Co. BKZ

Truck # 854 Trailer # W97772

Driver ☐ Off ☒ On Weighed by OH

☐ Drop & Hook Container

Date Dropped \_\_\_\_\_ Truck # \_\_\_\_\_

Trucking Co. \_\_\_\_\_

Date Loaded \_\_\_\_\_ Truck # \_\_\_\_\_

Commodity Seed Price per Ton \_\_\_\_\_

Net Weight \_\_\_\_\_ Net Total \_\_\_\_\_

*Thank You For Your Business!*

*John M. H.*  
*12/15/23*

*04*

*3619*