

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 6139961

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		8501 US Highway 27, South Bay, FL, USA - 2801 West Silver Springs Boulevard, Ocala, FL, USA			
			1	\$525.00	\$525.00

TOTAL
\$525.00

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. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclogistix.com

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



Page 1

Load Confirmation

6139961

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 12/21/2023

Contact: Stephen Vacic
Phone: 630-485-7370
Fax:

Order
Order: 6139961
Miles: 230.0
Temp:
BOL: 168735464

Commodity: GROCERY
Weight: 36633.0
Trailer: Van (DAT)
Reference: 4511327732

PU 1 Name: FLORIDA CRYSTALS/DOMINO FOODS Date: **12/21/2023 1700**
Address: 8501 US HIGHWAY 27
SOUTH BAY FL 33493 Contact: joel rodriguez
Phone: (561) 992-5616 Driver Load: No driver loading or unload
Reference number: AO 42926108
Reference number: OQ 4511327732
Reference number: PU 168735464
Reference number: PU 801541826
Reference number: SO 5176306

SO 2 Name: Cheney Brothers, Inc. Date: **12/22/2023 0700**
Address: 2801 W Silver Springs Blvd
OCALA FL 34475 Contact: Main
Phone: 800-939-4018 Driver Load: No driver loading or unload
Reference number: OQ 4511327732
Reference number: PU 168735464
Reference number: ZZ T_LOC_12141

Payment
Carrier Freight Pay: \$475.00
Macropoint Tracking 50.00
Total Carrier Pay: \$525.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
FLORIDA CRYSTALS/DOMINO FOODS - TELOLOIL: 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.

FLORIDA CRYSTALS/DOMINO FOODS - TELOLOIL: FOURKITES/MACROPOINT IS REQUIRED. DRIVER MUST DOWNLOAD THE APP BEFORE ARRIVING TO THE PU OR SUBJECT TO FINES OR REMOVAL FROM LOAD WITHOUT TONU PAY.

If there are any Pallet Fees or Lumper Fees, we REQUIRE receipts WITHIN 24 hours of delivery in order to be reimbursed.

If you are requesting Detention or a Layover, we REQUIRE your POD and BOL with in and out times WITHIN 24 hours of delivery in order for the request to be submitted to the customer for review. MUST BE SENT TO GROUP EMAIL WHERE RATE CONFIRMATION FROM TO PROCESS. NOT JUST ONE PERSON. IF QUESTIONS CALL BEFORE SUBMITTING.

Please Sign: *Stephen Vacic*

☒ (X) Accept



☐ () Decline

Driver Name: Amaury
Driver Cell: (954) 673-2928
Driver Email: stephen@royal3inc.com
Tractor #: 748
Trailer #: 155276

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the **MEMORANDUM** properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for **Florida Crystals Food Corp. or Okeelanta Corporation** **BOL/Delivery No: 801541826**

SCHEDULED SHIP DATE 12/21/2023 12 00.00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Uiara Moraes	SEQUENCE 262815
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SOLD TO: 100507 CHENEY BROTHERS INC. 1 CHENEY WAY RIVIERA BEACH FL 33404-7000 US	SHIP TO: 217538 OCALA FACILITY - CBI 2801 WEST SILVER SPRINGS BOULEVARD OCALA FL 34475-5655 US	 
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CUSTOMER'S PO NO. 054511327732	LOAD DATE 12/21/2023	REFERENCE DOCUMENT NO. 5176306
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T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 12/21/2023 12 00 00 AM
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MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403305	50# BAG EFG-DOMINO	300	6349300000	15,300
403305	50# BAG EFG-DOMINO	250	6349200000	12,750
409718	12/3# EFG POLY BAG - DOMINO	96	6351400000	3,672
404311	24/1# 10X-DOMINO FOODSERVICE POLY	70	6350300000	1,868
400586	12/2# DK BROWN-DOMINO	70	6338600000	1,777
460256	1.2M 4.5GM TURBINADO PKT - FL CRYSTALS	72	6332600000	988
405723	3M 1GM PINK PKT-CHENEY BROTHER	90	6350600000	594
401759	2M 1/10 OZ WS PKT-DOMINO	18	6351300000	252
30000000	CHEP PALLETS	17		1,037
	TOTAL UNITS	966		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 467409

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

DO NOT USE YELLOW FRT, ESTES, OR OVERNIGHT CARRIERS WILL BE REFUSED.
SEND AN EMAIL FOR APPOINTMENT 72HRS BEFORE DELIVERY DATE: receivingocala@cheneybrothers.com
467409
367302
Pass Code: 367302
94945

CONSIGNEE COPY - PAGE 1 ...CONTINUED ON FOLLOWING PAGE(S)

SOLD TO: 100507 CHENEY BROTHERS INC 1 CHENEY WAY RIVIERA BEACH FL 33404-7000 US			CONSIGNEE COPY BOL/DELIVERY NUMBER: 801541826		
SHIP TO: 217538 OCALA FACILITY - CBI 2801 WEST SILVER SPRINGS BOULEVARD OCALA FL 34475-5655 US					
TRUCK PASS NO. 367302		TRUCK IN 12/21/2023 5:48:00 PM		TRUCK OUT 12/22/2023 12:08:00 AM	
GROSS WEIGHT: 70720 (LB) TARE WEIGHT: 32440 (LB) NET WEIGHT: 38280 (LB)					
CARRIER NAME ROYALS 9546732925			LICENSE PLATE NO. P1150992		
CARRIER CODE (SCAC) 2772			TRAILER REGISTRATION NO. 94945		
SHIPPER			CARRIER		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED /S/ Domino Foods, Inc			CARRIER SIGNED <i>Thomas Corn</i>		
			DATED Friday, December 22, 2023		

CONSIGNEE COPY - PAGE 2 - END OF DOCUMENT

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CUSTOMER'S PO NO. 054511327732	LOAD DATE 12/21/2023	REFERENCE DOCUMENT NO. 5176306	
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COMMENTS CBI

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SEND AN EMAIL FOR APPOINTMENT 72HRS BEFORE DELIVERY DATE. rec'd by print: J. S. S. 3

467409

367302

Pass Code: 367302

94945

DATE: 12/22/23

COUNT SUBJECT TO CHANGE

TOTAL CASES:

REC'D BY PRINT: J. S. S. 3

REC'D BY SIGN: _____

DRIVER SIGN: _____

TOTAL CASES REC'D:

EXCEPTIONS:

REC'D BY PRINT: J. S. S. 3

REC'D BY SIGN: _____

DRIVER SIGN: _____