

**Bill to:**

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

Invoice Date: 12/23/2023

Invoice #: 6142189

Terms: NET 30

Due Date: 01/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		3109 Water Plant Rd, Knoxville, TN 37914 - 64490 HIGHWAY 434, Lacombe, LA 70445			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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

6142189

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

Contact: jack
Phone: (630) 485-7370 x106
Fax:

Order
Order: 6142189
Miles: 579.0
Temp:
BOL: 168979816

Commodity: GROCERY
Weight: 28000.0
Trailer: Van (DAT)
Reference: 1039877

PU 1 **Name:** Green Mountain Coffee Roasters **Date:** 12/22/2023 1300
Address: 3109 Water Plant Rd
KNOXVILLE TN 37914 **Contact:**
Phone: Driver Load: No driver loading or unload
Reference number: 4B THE J. M. SMUCKER COMPANY
Reference number: AD 004461406
Reference number: OQ 1039877
Reference number: PO 1039877
Reference number: PU 168979816
Reference number: TN 201075302
Reference number: ZZ 725

SO 2 **Name:** 235 - THE FOLGER COFFEE COMPANY **Date:** 12/23/2023 0830
Address: 64490 HIGHWAY 434
LACOMBE LA 70445 **Contact:**
Phone: Driver Load: No driver loading or unload
Reference number: OQ 1039877
Reference number: PO 1039877
Reference number: PU 168979816
Reference number: ZZ 235

Payment
Carrier Freight Pay: \$1,058.00
Macropoint Tracking 117.00

Total Carrier Pay:

\$1,175.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Green Mountain Coffee Roasters - THEJOROH: **ALL POD'S MUST HAVE IN AND OUT TIMES LISTED IN ORDER TO BE BILLED**

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: *Jack Jarakovic*

(X) Accept

() Decline

Driver Name: Titus

Driver Cell: (225) 939-7120

Driver Email:

Tractor #: 716

Trailer #: W97041

KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 3109 Water Plant Road Knoxville, TN 37914		Date: 12/22/2023 BOL #: 1503265172 Delivery #: 8057497905 Delivery Group: 000			
Ship To: Keurig Ship-To 64490 64490 LACOMBE, LA 70445-3464		Carrier: HOOSIER LOGISTICS Trailer #: 97041 Seal #: 7079136 TMS Load Id #: 168979816			
Bill To: JM SMUCKER CO CA PO BOX 280 ORRVILLE, OH 44667		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party			
Special Instructions: Do Not Break Seal. Order #: 1503265172 Customer P.O. #: 1039877 Vendor Pick Up Fair Trade USA ID: 1279		PRO # (affix sticker or note PRO #)			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
60	3850	COFE,TEA, Herbal Tea	73260		19489.712
	26	COFE,TEA, Herbal Tea	73260		

Total Cases: 3876
Total Pallets: 60
Total Pallet Positions: 30

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: 
Carrier Signature: _____
Receiver Signature: _____

Date: 12/22/23
Date: _____
Date: _____

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and Dltransportation@gmcr.com

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RECEIVED
 DEC 23 2023

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 Receiver Signature: [Signature]

Date: 12/22/23
 Date: _____
 Date: 12/23/23

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 Keurig@Ryder.com and D1transportation@gmcr.com