Royal 3inc.

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 01/05/2024 Invoice #: 6147252 Terms: NET 30 Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		225 COLLINS RD, ELKHART, IN 46516 - 349 E RAILROAD ST, PEMBROKE, NC 28372			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 electronical 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 <u>payables@directconnectlogistix.com</u>. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

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



### DIRECT CONNECT LOGISTIX, INC. 130 S MERIDIAN ST, 3RD FLOOR INDIANAPOLIS. IN 46225

Page 1

INDIANAPOLIS, IN 46225 (317) 218-7777				Lo	6147252				
Carrier: Date:	ZIGI F	FREIGHT IN 3ARD /2024	C IL 60148			Contact: Phone: Fax:		1ike 30-485-7370 x111	
Order	Orde Miles Tem BOL	s: 746. p:	0			Commoo Weight: Trailer: Reference	3 V	Steel products 0000.0 /an (DAT) S <b>O#14073197</b>	
	PU 1	Name: Address: Phone:	BLUELINX CORP 225 COLLINS RD ELKHART		ION 46516	Date Con Drive	tact:	01/04/2024 0700 01/04/2024 1100 No driver loading or 1	unload
	SO 2	Name: Address: Phone:	CHAMPION HOM 349 E RAILROAD PEMBROKE	ST	28372	Date Con Drive	tact:	01/05/2024 0700 01/06/2024 1500 No driver loading or	— unload
Payment			reight Pay: int Tracking		\$2,070.00 230.00				
		Total Ca	rier Pay:		\$2,300.00	)			

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.** BLUELINX CORPORATION - BLUEATGA: 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: Mike Zivanovic

(X) Accept

() Decline

Driver Name: Daniel Driver Cell: (305) 988-4939 Driver Email: Tractor #: 735 Trailer #: PTLZ232153

1774823 14073197 he property described below in apparent good order, except as noted (contents and condition of contents of packa s meaning any person or corporation in possession of the property under the contract) agrees to carry to its susal such carrier of all or any of asid property over all or any contino of said forute to destination, and as to each part				CUSTOMER NO.		DA	TE	1.527	B/L NO.	Charles All	
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SHIPMENT					CARRIER	PRON	10.:				
as meaning any per to each carrier of all of the Uniform Dom hereby certifies that	l or an nestic t he is	r corporation in possessio ny of said property over all Straight Bill of Lading set	n of the property under the contract) agrees to carry to its usu or any portion of said route to destination, and as to each pr forth (1) in Uniform Freight Classification, in effect on the dat and conditions of the said bill of leding, including those on th	ual place of del arty at any time is hereof, if this	ivery at said destination interested in all or an is a rail or rail-water	on, if on its r ny of said pro shipment, o	oute, otherwise operty that ever r (2) in the app	to deliver to an y service to be licable motor ca	other carrier on the route performed hereunder shal prior classification or tariff	to said destination to subject to all if this is a motor	it is mutually agreed, a the terms and condition
FROM: SHIPPER BlueLinx Corporation 225 Collins Road Elkhart, IN 46515					TO: CONSIGN	CI 34 PE	9 E RA	ILROA	ME BLDRS D ST C 28372	-PEMBR	OKE
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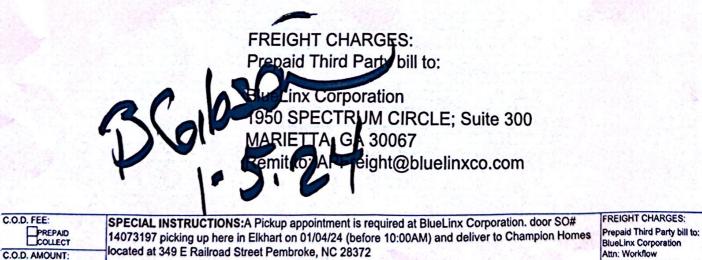
## FREIGHT CHARGES: Prepaid Third Party bill to:

BlueLinx Corporation 1950 SPECTRUM CIRCLE; Suite 300 MARIETTA, GA 30067 Remit to: APFreight@bluelinxco.com

C.O.D. FEE: PREPAID COLLECT C.O.D. AMOUNT: \$	SPECIAL INSTR 14073197 picking located at 349 E	BlueLinx Corpora Attn: Workflow 4300 Wildwood F	Prepaid Third Party bill to: BlueLinx Corporation Attn: Workflow 4300 Wildwood Parkway			
IF PREPAID BILL TO:	Shipper's imprint in lieu of stamp not a part of 84 of Lading approved by the interstate Commerce Commission.	IUTAL CHARGES.				
	The fibre boxes used for this shipment conform to the spedifications set	EMERGENCY CONTACT:			\$	
	forth in the bournaker's certificate thereign and all other requirements of Consolidated Freight Classification.	to apply in prepayment of the charges on the property described hereon.	property.	d value of the delivery of this shipment without payment of freight and all other of the property lawful charges.	PLACARDS	10000
	If the shipment moves between two ports by a certer by water the low requires that the bit of loding shell take whether it is certer's weight of shipper's weight.	Agent or Carrier	is hereby specifically stated by the not exceeding	shipper to be	PROVIDED BY:	1400
		(The signature hare acknowledges only the amount prepaid.)	VALUES Per	(Signature of Consignor)	SHIPPER	Н
This is to certify that the above name	ned articles are properly classified,	escribed, packaged, marked and labeled and are in proper con-	dition for transportation, according to	the applicable regulations of the Department of T	ransportation"	19. A.S. &
PER:		DA	TE:	AGENT:	1.1.1.1.1.1.1.1.1	Section -

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\$	Shipper's imprint in lieu of stamp not	NOT RESPONSIBLE FOR QUALITY CLAIMS FROM DAM	AGED OR DENTED PAILS/DRUMS/CARTONS	Subject to Section 7 of Conditions	ruanta, or ovo	
IF PREPAID BILL TO:	a part of Bill of Lading approved by the Interstate Commerce Commission.	EMERGENCY CONTACT:		consignee without recourse on the	TOTAL CHARG	ES:
	The fibre boxes used for this shipment conform to the apedifications sat forth in the boxmalar's certificate thereous and all other requirements of Consolidated Freight Classification.	Received \$	NOTE - Where the Tate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.	delivery of this shipment without payment of treight and all other	\$	
	If the shipment moves between two ports by a certier by water the law		<ul> <li>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</li> </ul>		PROVIDED BY:	
	requires that the bill of lading shat state whether it is carrier's weight of shipper's weight.	The signature here acknowledges only the amount prepaid (	WALUES Per	(Signature of Consignor)	CARRIER	Н

PER	:				
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DATE

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