

**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 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](mailto: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., 3<sup>rd</sup> Floor**  
**Indianapolis, IN 46225**  
**(317)218-7777**  
**[www.dclogistix.com](http://www.dclogistix.com)**

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



Page 1

Load Confirmation

6147252

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 01/03/2024

**Contact:** Mike  
**Phone:** 630-485-7370 x111  
**Fax:**

**Order**  
**Order:** 6147252  
**Miles:** 746.0  
**Temp:**  
**BOL:** 1774823

**Commodity:** Steel products  
**Weight:** 30000.0  
**Trailer:** Van (DAT)  
**Reference:** SO#14073197

**PU 1** **Name:** BLUELINX CORPORATION  
**Address:** 225 COLLINS RD  
ELKHART IN 46516  
**Phone:**

**Date:** 01/04/2024 0700  
01/04/2024 1100  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** CHAMPION HOME  
**Address:** 349 E RAILROAD ST  
PEMBROKE NC 28372  
**Phone:**

**Date:** 01/05/2024 0700  
01/06/2024 1500  
**Contact:**  
**Driver Load:** No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,070.00
	<b>Macropoint Tracking</b>	230.00
	<b>Total Carrier Pay:</b>	\$2,300.00

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**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



NAME OF CARRIER Direct Connect Logisitx (DCLK)	CUSTOMER NO.	DATE 1/4/2024	B/L NO. 14073197
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SHIPMENT ID 1774823	PICKUP REFERENCE NUMBER 14073197	CARRIER PRO NO.:
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The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:  
SHIPPER

BlueLinx Corporation  
225 Collins Road  
Elkhart, IN 46515

TO:  
CONSIGNEE

CHAMPION HOME BLDRS-PEMBROKE  
349 E RAILROAD ST  
PEMBROKE, NC 28372  
9107750288

### STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

NO. PACKAGES	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HAZARD CLASS	UN/ID NUMBER	PACKING	WEIGHT	CLASS OR RATE	CHECK COLUMN
0.0		Shipping Unit Totals				10944.608		
0.0		Order 14073197 Totals				10944.608		

FREIGHT CHARGES:  
Prepaid Third Party bill to:

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

C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>SPECIAL INSTRUCTIONS:</b> A Pickup appointment is required at BlueLinx Corporation, door SO# 14073197 picking up here in Elkhart on 01/04/24 (before 10:00AM) and deliver to Champion Homes located at 349 E Railroad Street Pembroke, NC 28372		FREIGHT CHARGES: Prepaid Third Party bill to: BlueLinx Corporation Attn: Workflow 4300 Wildwood Parkway Atlanta, GA 30339
C.O.D. AMOUNT: \$	NOT RESPONSIBLE FOR QUALITY CLAIMS FROM DAMAGED OR DENTED PAILS/DRUMS/CARTONS PLEASE INSPECT SHIPMENT CAREFULLY AT TIME OF DELIVERY AND NOTE EXCEPTIONS ON BILL OF LADING. <b>EMERGENCY CONTACT:</b> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Carrier (The signature here acknowledges only the amount prepaid.)		TOTAL CHARGES: \$
IF PREPAID BILL TO:	The three boxes used for this shipment conform to the specifications set forth in the Shipper's certificate of origin and all other requirements of Consolidated Freight Classification. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's weight of shipper's weight.	NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding VALUE \$ _____ Per _____ (Signature of Consignor)	PLACARDS PROVIDED BY: SHIPPER <input type="checkbox"/> CARRIER <input type="checkbox"/>

\*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation\*

PER: \_\_\_\_\_ DATE: \_\_\_\_\_ AGENT: \_\_\_\_\_  
Permanent Post Office address of shipper \* Mark with "X" to designate hazardous material as defined in title 49 of federal regulations.



NAME OF CARRIER Direct Connect Logisitx (DCLK)	CUSTOMER NO.	DATE 1/4/2024	B/L NO. 14073197
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SHIPMENT ID 1774823	PICKUP REFERENCE NUMBER 14073197	CARRIER PRO NO.:
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The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:  
SHIPPER

BlueLinx Corporation  
225 Collins Road  
Elkhart, IN 46515

TO:  
CONSIGNEE

CHAMPION HOME BLDGS-PEMBROKE  
349 E RAILROAD ST  
PEMBROKE, NC 28372  
9107750288

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0.0		Shipping Unit Totals				10944.608		
0.0		Order 14073197 Totals				10944.608		

### FREIGHT CHARGES:

Prepaid Third Party bill to:

BlueLinx Corporation  
1950 SPECTRUM CIRCLE; Suite 300  
MARIETTA, GA 30067  
Emit to: A Freight@bluelinxco.com

C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>SPECIAL INSTRUCTIONS:</b> A Pickup appointment is required at BlueLinx Corporation. door SO# 14073197 picking up here in Elkhart on 01/04/24 (before 10:00AM) and deliver to Champion Homes located at 349 E Railroad Street Pembroke, NC 28372		<b>FREIGHT CHARGES:</b> Prepaid Third Party bill to: BlueLinx Corporation Attn: Workflow 4300 Wildwood Parkway Atlanta, GA 30339
C.O.D. AMOUNT: \$	<p>Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.</p> <p>NOT RESPONSIBLE FOR QUALITY CLAIMS FROM DAMAGED OR DENTED PAILS/DRUMS/CARTONS. PLEASE INSPECT SHIPMENT CAREFULLY AT TIME OF DELIVERY AND NOTE EXCEPTIONS ON BILL OF LADING.</p> <p><b>EMERGENCY CONTACT:</b></p> <p>Received \$ _____ to apply in payment of the charges on the property described hereon.</p> <p>NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p> <p>VALUE \$ _____ Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p>		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
IF PREPAID BILL TO:	<p>The bills of lading used for this shipment conform to the specifications set forth in the Interstate Commerce Commission's Uniform Freight Classification and all other requirements of Consolidated Freight Classification.</p> <p>If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's weight of shipper's weight.</p>		<p><b>TOTAL CHARGES:</b> \$</p> <p><b>PLACARDS PROVIDED BY:</b> SHIPPER <input type="checkbox"/> CARRIER <input type="checkbox"/></p>

\*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation\*

PER:  
Permanent Post Office address of shipper

DATE: AGENT:

\* Mark with "X" to designate hazardous material as defined in title 49 of federal regulations.

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