

**Bill to:**

DIRECT XPRESS LOGISTICS  
333 N ALABAMA ST,  
INDIANAPOLIS,  
IN,

Invoice Date: 01/09/2024

Invoice #: 0031191

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		316 GATOR LANE, WYTHEVILLE VA 24382 - 9101 ORLY ROAD, INDIANAPOLIS IN 46241			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



## DXL Carrier Shipment Confirmation, Terms, and Conditions

### Carrier and Driver Responsibilities

1. Driver MUST call BROKER for pickup information before departure to or arrival at pick-up. If the load has changed or is canceled and the driver has begun driving to or arrived at the pickup without the Broker's approval, no 'Truck Ordered Not Used' shall be paid.
2. The Carrier agrees to provide Broker shipment status update (or "check call") at least two (2) times per day, each day that the Carrier is in possession of this shipment. Check calls are required within 30 minutes of arrival at or departure from each shipper, consignee, or when empty. Drivers must arrive at least fifteen (15) minutes before their scheduled appointment times or shall be considered late.
3. Carrier understands that automated tracking is required continuously from origin pickup to final delivery via TruckerTools mobile app or ELD Tracking. Failure to accept tracking may result in removal from this load, unpaid detention, or service failure fines or deductions. A fine of \$100/day for each day of transit may be assessed to Carrier if Driver does not accept or turns off automated tracking.
4. Carrier / Driver is wholly responsible for inspecting and ensuring the safe securement of their load as specified in the FMCSR and confirming that shipper loaded freight to prevent shifting or falling during transport. The shipper may block or brace the cargo but may not comply with lawful regulations. Unless otherwise noted, four (4) load locks or straps are MANDATORY for each load.
5. Driver must observe loading; if the driver cannot observe loading, contact Broker immediately. By signing BOL, Driver agrees to the count and condition of the freight, including temperature, how the Shipper loaded the freight, and that the information on the BOL (count, commodity, pickup and delivery locations) matches the information found on this load confirmation. Carrier shall immediately notify Broker of any discrepancies before departing Shipper or be liable for any extra costs incurred for missing or misloaded freight.
6. Unless 'Shipper Load and Count' (or "SLC") is noted on the BOL and signed by the shipper, the Carrier shall be responsible for any discrepancies, including claims for missing product or costs incurred to "re-stack" product that shifted in transit if 'SLC' is missing.
7. Driver must ensure trailer seal is properly affixed before departure from Shipper. Original trailer seal MUST be intact at delivery or consignee may refuse entire load. CARRIER NOR DRIVER MAY BREAK SEAL WITHOUT PRIOR WRITTEN CONSENT OF BROKER. The carrier agrees to be wholly liable to the claimant for the full value of the shipment if the driver breaks the seal without permission.
8. All overages, shortages, and damages, including rejected freight must be reported to Broker immediately, at the time of occurrence, and noted on BOL. Failure to report any OS&D or rejected freight to Broker by phone within two (2) hours will result in a \$250 fine.

### Accessorial Charges – Conditions and Requirements.

Accessorial charges, including but not limited to detention, labor, layover, and lumpers, must be authorized and approved by Broker or Broker's Customer prior to or at the time of occurrence. Broker will not reimburse for any non, prior-approved accessorial charges.

Carrier acknowledges accessorial charges are not guaranteed and are paid only upon verification of the following requirements:

**Detention:** \$25 per hour after two (2) hours; subject to the Layover maximum may be paid by Broker to Carrier provided the Carrier complies with all of the following - 1) the load arrived on time, and not late for scheduled appointment, 2) Carrier notifies Broker 30 mins prior to start of detention, 3) power unit and driver remained with load while detained, 4) Carrier updates Broker at the end of detention time, 5) In & out times clearly noted / stamped on BOL/POD by facility, and 6) Automated tracking via TruckerTool or ELD was used.

**Layover** - \$150/day Dry, \$200/day Ref. provided all above Detention requirements met, and Carrier did not cause the layover.

**TONU:** \$150 | Driver Tailgate: \$50 | Driver Load/Unload: \$100 | Trailer Storage (w/o Power): \$50/day | Demurrage: \$50/day

**Lumpers** - Reimbursed in full, with approval, valid receipt of funds, and sent to Broker via email within 24 hours of delivery.

Accessorial requests must be made via email with Broker within 24 hours of delivery and MUST include a copy of the BOL / POD and all necessary supporting documents. Updated or revised load confirmations will not be sent to Carrier without required documentation. Failure to provide receipts as directed may result in non-payment or delayed payment of such charges, or reduction in Total Rate.

### Payment Terms, Invoice, and Paperwork Requirements

To ensure proper payment, send Carrier invoice, signed BOL/POD, signed confirmation, and lumper / accessorial receipts.

For Net30 Payment via TriumphPay within 30 days to [dxlbilling@teamdxl.com](mailto:dxlbilling@teamdxl.com)

For QuickPay: Same day payment via TriumphPay (within 24 hours) to [quickpay@teamdxl.com](mailto:quickpay@teamdxl.com).

Include DXL order # in subject line of email. | All documents must be scanned as a singular PDF attachment (No images or texts) Each load emailed separately. | Check documents before submission, Broker will not process any paperwork that is not legible.

Failure to provide any of the required information on this agreement can result in delayed, short, or non-payment of charges. The Broker shall NOT be liable to Carrier for any additional freight and accessorial charges not sent to Broker within seven (7) days of delivery.

### Contract Addendum and Standard Terms and Conditions

This Carrier Shipment Confirmation is subject to the terms and conditions of the Broker-Carrier Agreement executed by both Broker and Carrier. This confirmation is an addendum to the Broker-Carrier Agreement and becomes part of that agreement. No signature is required to enforce the terms of this agreement; rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of services for the shipment above.

The total rate provided is for exclusive use of Carrier's equipment only. The freight associated with this shipment shall not be consolidated with any other freight without the written consent of Broker. Violations of such term may result in fines/non-payment.

Total Rate is contingent upon successful on-time pickup, and delivery as originally agreed, as well as successful tracking via TruckerTools. Automated tracking is required continuously from origin pickup to final delivery via TruckerTools mobile app or or ELD Tracking. Failure to track successfully via TruckerTool may result in unpaid detention or service failure deductions.

Direct Xpress Logistics, Inc.  
2330 Enterprise Park Drive  
Indianapolis, IN 46218  
(877) 832-6395 (317) 960-4777



**Load Confirmation**

Page 1  
0031191

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/08/2024

**Contact:**  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0031191  
**Miles:** 433.0  
**Temp:**  
**BOL:**

**Commodity:** Beverages  
**Weight:** 44515.0  
**Trailer:** Dry Van Trailer  
**Reference:**

**PU 1** **Name:** GATORADE PLANT-BLUE RI  
**Address:** 316 GATOR LANE  
WYTHEVILLE VA 24382  
**Phone:** (276) 625-3960

**Date:** 01/08/2024 1330  
01/08/2024 1330  
**Contact:** SHIPPING  
**Driver Load:** Live Load

**SO 2** **Name:** PEPSI BEVERAGE INDIANAPOLIS  
**Address:** 9101 ORLY ROAD  
INDIANAPOLIS IN 46241  
**Phone:** (317) 830-4064

**Date:** 01/09/2024 1000  
01/09/2024 1000  
**Contact:** WAREHOUSE LOADING ISSUES  
**Driver Load:** Live Unload

**Payment**  
**Carrier Freight Pay:** \$1,000.00  
**Total Carrier Pay:** \$1,000.00



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

GATORADE PLANT-BLUE RI - MEMORIAL DAY CLSD 05/28/23-05/29/23

PEPSI BEVERAGE INDIANAPOLIS - SEAL MUST BE INTACT UPON ARRIVAL TO DELIVERY\*\*\*ALL BOL'S AND LUMPER RECEIPTS MUST BE SUBMITTED WITH IN 24HRS OF DELIVERY\*\*\*Friday 5/26 and Saturday 5/27. As a result, there will be NO access to our yard from 5/26 @ 14:00 thru 5/27 @ 18:00.

\*\*Please be sure all drivers arrive on time for appointments on 5/26 & 5/27. We will not be able to work-in, check-in, or check out drivers during the down time.\*\*

offloading status:

Carl\_J\_Smith@ryder.com

David.Nettles@ryder.com

Diana\_Cortez@ryder.com

Jacob\_Grider@ryder.com

Larry\_D\_Gass@ryder.com

Rosalba\_Arteaga@ryder.com

Andrew\_Avila@ryder.com

Dennis\_Brady@ryder.com (317) 830-4054

Robert\_Blackie@ryder.com

Sandy\_Jacobs@ryder.com

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**Please Sign:** *Al Milanovic*

(X) Accept

( ) Decline

Attention: Jacob Wittmeyer  
(877) 832-6395  
jacob@teamdxl.com

Driver Name: Tyrone

Driver Cell: 239-245-3469

Driver Email:

Tractor #: 719

Trailer #: 289473




Date: 1/8/2024 14:07:26

BILL OF LADING

**SHIP FROM**  
Name: 1008-GATORADE-BLUE RIDGE  
Address: 316 GATOR LANE  
City/State/Zip: WYTHEVILLE, VA 24382  
**SID/BOL#:** 67974990 **FOB:**

**SHIP TO**  
Name: BEVERAGE INDIANAPOLIS SVC CTR  
Address: 9101 ORLY RD  
City/State/Zip: INDIANAPOLIS, IN 46241-9605  
**ID:** C3389 **FOB:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: PEPISCO C/O CASS INFO. SERVICES  
Address: PO BOX 17608  
City/State/Zip: ST LOUIS, MO 63178-7608

**Document Number:** 10082746248  
  
(402) 10082746248

**Carrier Name:** XPRESS CARGO INC  
**Trailer Number:** LIVE289473 R3  
**Seal number(s):** 3837235

**SCAC:** XPRC **CAR MOVE:** 67974990  
**Pro Number:** **LOAD SEQ:**

**Freight Charge** (freight charges are prepaid unless marked otherwise)  
☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading, with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Gross Net)		
8355389269	23	42973	Y N	RAD-01/09/24 O-8355389269 S-7614379459	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	23	42973			

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC #	CLASS
Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transport under ordinary care. See Section 2(a) of NMFC Item 360				72160	60
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)		
QTY TYPE	QTY TYPE				
23 CHEP Pallets	1242 CS - Case	42973			
23	1242	42972		GROSS WGT	GRAND TOTAL

The rate is dependent on value, shippers are required to state specifically in writing the agreed or agreed value of the property as follows:  
agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount: \$** **Fee Terms:** **Collect:** ☐ **Prepaid:** ☐  
**Customer check acceptable:** ☐

**TE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Signature** **Shipper**

<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Places	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Door 200 Hlois 1/9/24



Date: 1/8/2024 14:07:26

BILL OF LADING

**SHIP FROM**  
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Address: 316 GATOR LANE  
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**SID/BOL#:** 67974990 **FOB:**

**SHIP TO**  
Name: BEVERAGE INDIANAPOLIS SVC CTR  
Address: 9101 ORLY RD  
City/State/Zip: INDIANAPOLIS, IN 46241-9605  
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**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: PEPSICO C/O CASS INFO. SERVICES  
Address: PO BOX 17608  
City/State/Zip: ST LOUIS, MO 63178-7608

10082746248

Document Number:



(402) 10082746248

**Carrier Name:** XPRESS CARGO INC  
**Trailer Number:** LIVE289473 R3  
**Seal number(s):** 3837235  
**SCAC:** XPRC **CAR MOVE:** 67974990  
**Pro Number:** **LOAD SEQ:**

**Freight Charge** (freight charges are prepaid unless marked otherwise)  
**Prepaid** **Collect** **3rd Party**

☐ Master Bill of Lading, with attached underlying Bills of Lading (check box)

**SPECIAL INSTRUCTIONS:** 7614379459

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Gross Net)		
8355389269	23	42973	Y N	RAD-01/09/24 O-8355389269 S-7614379459	
			Y N		
			Y N		
			Y N		
			Y N		
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. **Shipper**

<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Plates	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Door 200 Hlois 1/9/24