

**Bill to:**

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

Invoice Date: 01/16/2024

Invoice #: 6148308

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		314 Coal Chute Rd Kearney, NE 68847 - 3387 Tchulatcheech Drive, Memphis, TN 38118			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

6148308

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 01/11/2024

Contact: Mllo
Phone: 630-485-7370 x104
Fax: 630-485-6980

Order
Order: 6148308
Miles: 842.0
Temp:
BOL: 833927293

Commodity: PALLETIZED SEED
Weight: 43000.0
Trailer: Van or Reefer (DAT)
Reference: 833927293

PU 1 **Name:** BP KEARNEY NE
Address: 3144 COAL CHUTE RD KEARNEY
KEARNEY NE 68847
Phone:

Date: 01/12/2024 0900
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** DC MEMPHIS TN - DHL
Address: 3387 TCHULATECH DRIVE
MEMPHIS TN 38118
Phone:

Date: 01/13/2024 1100
Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
	Macropoint Tracking	200.00
	Total Carrier Pay:	\$2,100.00

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

BP KEARNEY NE - BAYEPATX: 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: *Milo Morrison*

(X) Accept

() Decline

Driver Name: Byron

Driver Cell: w97973

Driver Email:

Tractor #: 744

Trailer #: (470) 640-4372

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Buyer Production Supply LLC 3114 COAL CHUTE RD KEASNEY KEASNEY, NE 68847-3876 USA Telephone: 3082349710		Bill-Of-Materials 833227233 Page 1 of 1 Documents 01/10/2024 833227233 Customer Purchase Order Order Number 010117769	
Ship-To or Consignee 465415 8635415 C/O Production Supply LLC 3387 Schulteis DML MEMPHIS TN 38118 UNITED STATES OF AMERICA Contact: (713) 582349710 Notify or Freight Forwarder		Freight Terms FFB Prepaid Invoice Country of Destination US Deliveries per shipment Stop 1 of 1	
Trailer/Mate 921217334 Keasney NE Carrier/Route Direct Connect Logistics, Inc.		Seal No. 921217334 Seal Date 01/10/2024 Seal Time 01/11/2024	
Goods Description Seed, NON 173720 class 55 No. and kind of packages 1 87514145 C DK DK070-27 SAH AR2 45USP F7 US Batch H2BW009JX - 3,000 SP 52,800 LB/SP Batch H2BW464JX - 13,000 SP 51,300 LB/SP ***** 2 56785358 RETPE-M CENTER FLOW BLACK 80C SP DK No. of Pkgs: 32 Regulatory Status:			
Quantity 16,000 SP 16,000 PCE Total		Gross Weight 37,130 LB 5,300 LB 42,430 LB	
Net Weight 37,130 LB 5,300 LB 42,430 LB		Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	
CARRIER INSTRUCTIONS			

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and stowage, secured, and loaded, stowed, secured, and unloaded in accordance with the International Maritime Dangerous Goods Code (IMDG Code) and applicable national government regulations. I am declaring that the packing of the goods is in all respects as a per se required for transport according to applicable international and national government regulations. I am declaring that the goods are properly secured, stowed, secured, and unloaded in accordance with the IMDG Code, paragraph 4.4.2. I am declaring that the goods are properly secured, stowed, secured, and unloaded in accordance with the IMDG Code, paragraph 4.4.2.

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 consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Buyer: Conscience LP and affiliates (Consignee)

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property in the bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

per International Shipments, this document is an INTERNATIONAL CERTIFICATE.

For consumer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges responsibility for the material and its condition. For information, is immediately available.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-6600 (CONTRACT B0004609) IN CANADA CALL CANUTEC 1-813-999-6666.

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS

[illegible]