



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

Invoice Date: 02/05/2024
Invoice #: 6154458
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		4875 N SUSQUEHANNA TRAIL, YORK, PA 17406 - 100 WALTON WAY, SMYRNA, DE 19977			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

[illegible]

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



Page 2

Load Confirmation

6154458

Carrier:	BRZ			Contact:	disp
	BURBANK	IL	604592734	Phone:	
Date:	02/02/2024			Fax:	

SO 2	Name:	WALMART REGIONAL DC 7034	Date:	02/05/2024 0630
	Address:	100 WALTON WAY		
		SMYRNA DE 19977	Contact:	Main Line
	Phone:	(302) 659-4800	Driver Load:	No driver loading or unload
	Reference number:	PO 4331112059		
	Reference number:	PO 4331112061		
	Reference number:	SI 56302508		
	Reference number:	SI 56302508		

SO 3	Name:	WALMART REGIONAL DC 7034	Date:	02/05/2024 0630
	Address:	100 WALTON WAY		
		SMYRNA DE 19977	Contact:	Main Line
	Phone:	(302) 659-4800	Driver Load:	No driver loading or unload
	Reference number:	PO 3181174612		
	Reference number:	PO 3181174622		
	Reference number:	PO 6630177860		
	Reference number:	PO 8760523003		
	Reference number:	PO 9533729943		
	Reference number:	SI 56302508		
	Reference number:	SI 56302508		
	Reference number:	SI 56302508		
	Reference number:	SI 56302508		
	Reference number:	SI 56302508		
	Reference number:	SI 56302508		

Payment	Carrier Freight Pay:	\$600.00
	Macropoint Tracking	100.00

Total Carrier Pay:

\$700.00

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

ES3 - ES3YKENH: 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: *Luke Miche*

(X) Accept

() Decline

Driver Name: Rene Rodrigez

Driver Cell: (786) 575-7821

Driver Email:

Tractor #: 821

Trailer #: W94924

Date: 02/05/2024

BILL OF LADING - Driver's Copy

Page 1

SHIP FROM

Name: ES3 LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

FOB: ☐

Bill of Lading Number: 04110000563025087



SHIP TO

Name: WAL MART WHSE 7034R REGULAR Location #:

Address: 100 WALTON WAY

City/State/Zip: SMYRNA, DE 19977

FOB: ☐

CARRIER NAME: ESHL

Trailer number: ZBRGW94924 DCLK DIRECT CONNECT

Seal number(s): In: 2608225

SCAC: ESHL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

CARRIER INSTRUCTIONS:

COLD WEATHER NOTICE: 1015 to 0415, shipment is susceptible to freezing if exposed to freezing temperature for prolonged periods. If delay is encountered or anticipated, contact shipper for instructions.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING BILLS OF LADING:				
GRAND TOTAL	3467	42991		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						SEE ATTACHED UNDERLYING BILLS OF LADING		
30		3467		42991		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The 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: ☐**NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CWS

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

JR

Property described above is received in good order, except as noted.

80 STOP 0204110000472873021

TRAILER CONTROL RECORD

DC#: 7034

TRAILER CONTROL RECORD: af0ee027-a2f2-4887-b6f3-cadffc3f9e5d

94924	DCLK	25160918	02/05/2024 06:31	02/05/2024 05:48:24
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2608228

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: awill42

CURRENT SEAL#: 2608228

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 0

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: DIST TRACTOR#: 821

DELIVERY COMMENTS: pull

RECEIVING DOCK

DOOR#: 351

ASSIGNED BY: SOM0R6S

CLOSED BY: a0l01zm

DRIVER ARRIVAL AT WINDOW: 02/05/2024
06:08

UNLOAD END TIME:
02/05/2024 07:59:34

UNLOADER: SOM0R6S

UNLOAD START TIME:
02/05/2024 06:49:41

PAPERWORK AVAILABLE AT WINDOW:
02/05/2024 08:30

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-EN



Equip ID 94924

Status AP

SEAL INFO

Equip Arrival 02/05/24 05:48

Temp1

Carrier

DCLK

Temp2

Seal

2608228

Temp3

RECEIVING

Fuel Lvl

Door Zone

Subcenter 1 351 Dept DIST

Del Date

02/05/24 06:31 Type 53

OUTBOUND INFO

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

AP ASSOCIATE:

Driver Signature

REEFER TEMPS:

ZONE1: ZONE2:



Delivery# 25160918

DC 7034

Date: 02/05/2024

BILL OF LADING - Driver's Copy

Page 1

SHIP FROM

Name: ES3 LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

FOB: ☐

Bill of Lading Number: 04110000563025087



SHIP TO

Name: WAL MART WHSE 7034R REGULAR Location #:

Address: 100 WALTON WAY

City/State/Zip: SMYRNA, DE 19977

FOB: ☐

CARRIER NAME: ESHL

Trailer number: ZBRGW94924 DCLK DIRECT CONNECT

Seal number(s): In: 2608225

SCAC: ESHL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Keep temp between 50-68 degrees.U

UNDERLYING BILL OF LADING NUMBER STOP 01041100004728726

CARRIER INSTRUCTIONS:

COLD WEATHER NOTICE: 1015 to 0415, shipment is susceptible to freezing if exposed to freezing temperature for prolonged periods. If delay is encountered or anticipated, contact shipper for instructions.

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Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

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