



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

Invoice Date: 02/13/2024
Invoice #: 6160095
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		750 E Park St., TRAFALGAR IN 46181 - 40919 COUNTY RD. 21 BROWERVILLE MN 56438			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

6160095

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 02/12/2024

Contact: igor
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 6160095
Miles: 752.0
Temp:
BOL: Rick's 2/12

Commodity: WOOD PELLETS
Weight: 30000.0
Trailer: Van (DAT)
Reference: Rick's 2/12

PU 1 Name: IAP
Address: 750 E Park St.
TRAFALGAR IN 46181
Phone:

Date: **02/12/2024 1400**
02/12/2024 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: RICK'S MIRAN CREEK FURNITURE
Address: 40919 COUNTY RD. 21
BROWERVILLE MN 56438
Phone:

Date: **02/13/2024 0800**
02/13/2024 1200
Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,350.00
	Macropoint Tracking	150.00
	Total Carrier Pay:	\$1,500.00

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

IAP - INDITRIN: 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.

IAP - INDITRIN: All orders must deliver on time. You must give 24 hour notice if you are going to be late and cannot deliver they day the rate con says. Please send the BOL in immediately after you deliver.

IAP - INDITRIN: TRAILERS MUST BE EMPTY AND CLEAN WITH NO HOLES IN THE ROOF.

YOU ARE NOT ALLOWED TO LOAD OTHER PRODUCTS ON THE TRAILER WITH THIS PRODUCT, THIS WILL RESULT IN A CLAIM IF DONE SO.

ALL DRIVERS MUST ACCEPT MACRO POINT IF REQUESTED OR THEY WILL BE FINED \$150. IF YOU HAVE ANY ISSUES PLEASE CALL 317-218-7777 X1

Please Sign: *Al Milanovic*

☒ (X) Accept

☐ () Decline

Driver Name: Osmani

Driver Cell: 3053014609

Driver Email:

Tractor #: 765

Trailer #: H03238

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

NAME OF CARRIER

DIRECT CONNECT LOGISTIX

DATE

02/12/24

SHIPPER'S NO.

041030

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, 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 this 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 the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, 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 **INDIANA ARCHITECTURAL PLYWOOD, INC.**
(ORIGIN) **750 E. PARK STREET**
TRAFALGAR, IN 46181-9741

TO:

(218)894-3327
CONSIGNEE **RICK'S MIRAN CREEK FURNITURE**
STREET **40919 COUNTY RD. 21**
DESTINATION **BROWERVILLE, MN 56438**

DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBERNO.
PACKAGES+
HMKIND OF PACKAGE, DESCRIPTION OF ARTICLES,
SPECIAL MARKS AND EXCEPTIONSERG
#*WEIGHT
(SUBJECT TO CORR.)CLASS
OR RATECHARGES
(FOR CARRIER USE ONLY)

4 SKIDS

IAP ORDER 880-0456160, PO # Tom Bri

7,140 LBS

70

WOOD PANELS ITEM #193960
DO NOT DOUBLE STACK
MUST DELIVER BY _____

REMIT C.O.D TO:

C.O.D. Amt \$

C.O.D. FEE

☐ Prepaid
☐ Collect \$

*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 or 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

Subject to Section 7 of conditions, 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.

Freight charges are
PREPAID unless
marked collect.

☐ Check box
if charges
are Collect.

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

\$ _____ per _____

(Signature of Consignor)

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

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

NAME OF CARRIER DIRECT CONNECT LOGISTIX	DATE 02/12/24	SHIPPER'S NO. 041030
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

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 the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

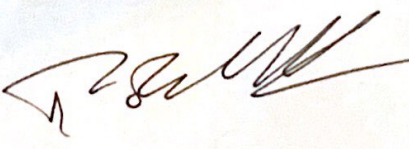
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER **INDIANA ARCHITECTURAL PLYWOOD, INC.**
(ORIGIN) **750 E. PARK STREET**
TRAFALGAR, IN 46181-9741

TO:

(218)894-3327
CONSIGNEE **RICK'S MIRAN CREEK FURNITURE**
STREET **40919 COUNTY RD. 21**
DESTINATION **BROWERVILLE, MN 56438**

DELIVERING CARRIER		ROUTE		VEHICLE NUMBER		
NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
4		IAP ORDER 880-0456160, PO # Tom Bri		7,140 LBS	70	
<div style="text-align: center;"> WOOD PANELS ITEM #193960 DO NOT DOUBLE STACK MUST DELIVER BY 2-13-24</div>						

REMIT C.O.D TO:

C.O.D. Amt \$

C.O.D. FEE

☐ Prepaid
☐ Collect \$

*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 or 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.
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Freight charges are
**PREPAID unless
marked collect.**

☐ Check box
if charges
are Collect.

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

\$ _____ per _____

(Signature of Consignor)

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


Permanent post office address of shipper

Shipper, Per

Agent, Per