

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 6159179

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		150 Mercury Wy, Hayfield, VA 22603, USA - 2215 Union Ave, Sheboygan, WI 53081, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

6159179

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 02/20/2024

Contact: George
Phone: 630-485-7370 x110
Fax:

Order
Order: 6159179
Miles: 788.0
Temp:
BOL: 9104279244

Commodity: Paper products
Weight: 15000.0
Trailer: Van (DAT)
Reference: 9104279244

PU 1 **Name:** SOLARIS PAPER INC
Address: 150 Mercury Way
WINCHESTER VA 22603
Phone:

Date: 02/21/2024 0800
02/21/2024 1400
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** PIGGLY WIGGLE
Address: 2215 UNION AVENUE
SHEBOYGAN WI 53081
Phone: 920-208-4099

Date: 02/22/2024 1300
02/22/2024 1300
Contact: Appointment
Driver Load: No driver loading or unload

Reference number: AO 40348963
Reference number: PO 406849
Reference number: SO 9100313240

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

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SOLARIS PAPER INC - Release Note #: 9104279244

Customer PO #: 406849

Solaris SO # : 9100313240

SOLARIS PAPER INC - SOLASACA: Must be 53' dry van w/swing open doors, load locks or straps

Please Sign: *George Parkovic*

Driver Name: Ali

Driver Cell: 06304857370


Driver Email: dispatch@royal3inc.com

Tractor #: 720

Trailer #: 289477

☒ (X) Accept

☐ () Decline

Date: Wednesday, February 21, 2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 9104279244		
Name: WINCHESTER 3 FG			Stage Lane#:		
Address: 150 MERCURY WAY			SO NO. 9100313240		
City/State/Zip: WINCHESTER VA 22603					
FOB:					
SHIP TO			Carrier Name: DIRECT		
Name: PW SHEBOYGAN - NEW			Trailer Number: 289477		
Address: 2215 UNION AVENUE			Seal Number(s): 44526441		
City/State/Zip: SHEBOYGAN WI 53081			SCAC:		
FOB:			Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (Freight Charges are prepaid unless marked wt		
Name: SOLARIS PAPER PRE AUDIT C/O TL			Prepaid: XX Collect: 3rd Party:		
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300					
City/State/Zip: ANAHEIM, CA 92805					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS	
406849	30PAL	8913.6	Y N		
GRAND TOTAL	30PAL	8913.6			
CARRIER INFORMATION					
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or a	NMFC# CLASS
720.000	CS	8913.600		90413554;FI KT 2P 10.94X5 WHL 118X6X1X4	
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
30PAL		8913.6		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 the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
				Shipper Signature	
SHIPPER SIGNATURE/DATE		Appoint Date/Time: 02/21/2024/00:00:00		CARRIER SIGNATURE/PICKUP DATE	
This is to 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		Arrival Date/Time: <u>1057</u>		Arrival <u>X</u> Departure	
 <u>2/21/24</u>		Departure Date/Time: <u>1133</u>			
CUSTOMER					
Seal intact? YES NO					
Date Received:					

R5242

PAC 01 WHSE 01

EXIT PASS AND DELIVERY CONDITION REPORT

02/22/24 05:02

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LOCATION UNION AVENUE

PO NUMBER 00406849 BACK HAUL:N

RECEIVING DATE 02/22/24

SHIFT

DOOR NUMBER: 023

RECEIVER:

VENDOR SOLARIS PAPER

BUYER VENDOR# 001460

AP VEND#

CARRIER **

CARRIER NOT FOUND **

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT
IMPROPER PAPERWORK

PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG

FREIGHT SHIFTED

NO APPT. SCHEDULED
LATE ARRIVAL > 30 MIN

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER COND

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

SUBSTANDARD PACKAGING

IMPROPER TEMP:

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

JULIAN/ENCRYPTED PROD NONE

PRODUCT INSPECTED

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC:

TAMPERING FOUND

REFUSED LOAD

ITEMS ON TRAILER LEAVING

PALLET SECTION:

LOAD BARS

FLOOR LOAD, PLACE X

PALLET COUNT

HAND JACK

BROKEN TOP OR BOTTOM BOARDS

10 WHITE

ELEC. JACK

BROKEN STRINGER/S OR BLOCK/S

CHEP BLUE

OTHER PRODUCT

MORE THAN 1 REPAIRED STRINGER

PECO RED

DAMAGES/REFUSED PRODUCTS

PALLET CANT BEAR PRODUCT WEIGHT

IGPS PLASTIC

TOTAL # OF PALLETS LEAVING

TOTAL # OF BAD PALLETS

30 TOTAL

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS:

RECEIVER'S NAME: Brian BuckleyRECEIVER'S SIGNATURE: Brian Buckley

DRIVERS COMMENTS:

DRIVER'S NAME: ABDOLAHDRIVER'S SIGNATURE: ABDOLAH

VOUCHER#