



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

Invoice Date: 02/29/2024
Invoice #: 6162682
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4124 S. RACINE AVE, CHICAGO, IL 60609 - 11777 Balls Ford Rd. MANASSAS, VA 20109			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

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

6162682

Carrier: BRZ
BURBANK IL 604592734
Date: 02/27/2024

Contact: disp
Phone:
Fax:

Order
Order: 6162682
Miles: 713.0
Temp:
BOL: 171683265

Commodity: FOOD INGREDIENTS
Weight: 42500.0
Trailer: Van (DAT)
Reference: 61844-0021991

PU 1 **Name:** SOUTH CHICAGO PACKING **Date:** 02/28/2024 0500
Address: 4124 S. RACINE AVE 02/28/2024 0600
CHICAGO IL 60609 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: PO 61844-0021991
Reference number: PU 240891

SO 2 **Name:** Reinhart Food Service **Date:** 02/29/2024 0900
Address: 11777 Balls Ford Rd.
MANASSAS VA 20109 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: CG 4449746
Reference number: PO 61844-0021991

Payment
Carrier Freight Pay: \$1,800.00
Macropoint Tracking 200.00
Total Carrier Pay: \$2,000.00

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

SOUTH CHICAGO PACKING - LINECOCA: LATE/MISSED/RESCHEDULED APPOINTMENTS MAY RESULT IN LATE FEE AT BOTH SHIPPER AND RECEIVER

SOUTH CHICAGO PACKING - LINECOCA: ALL BOLLS AND LUMPERS MUST BE TURNED IN WITHIN 48 HOURS OF LAST DELIVERY. FAILURE TO DO SO WILL RESULT IN SHORTPAYMENT FOR THE LUMPER AND INCUR A FINE OF \$250

SOUTH CHICAGO PACKING - LINECOCA: FOR ALL TEMPERATURE CONTROLLED LOAD TENDERS: ALL TRAILERS MUST BE PRE-COOLED PRIOR TO ARRIVAL AT PICK UP - SET YOUR TRAILER ACCORDINGLY

SOUTH CHICAGO PACKING - LINECOCA: 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: *John Djordjevic*

(X) Accept

() Decline

Driver Name: Joseph

Driver Cell: (954) 669-2400

Driver Email:

Tractor #: 813

Trailer #: PTLZ244715

2/28/2024 7:56:47AM



STAMPALE
SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THIS ORIGINAL BILL OF LADING.

Internal Reference No. 181643

Bill of Lading / Sales Order # 240891

Carrier's No. 61844

AT CHICAGO, IL. 02/28/2024

From **South Chicago Packing LLC**

[illegible]Consigned to
PFS - Manassas, VA

11777 Balls Ford Road

Destination **Manassas**

Pickup

www.elsevier.com/locate/jmb

(Mail or street address of consignee - For purpose of notification only.)

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Country

Initials

No. 03246

Ship to
Instructions

RH: Mon-Fri 4AM-11AM

No. Package	828 CS	81572 81572 Cube Popeyes 3800 Lot# 022624 3800 Lot# 022324	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subs to Cwt.) 41,400.00 TOTAL	Gross or Rate	CBL Cot
				(Subject to Section 7 of conditions of contract) If this shipment is to be delivered to the consignee, the consignor shall sign the following statement: This carrier shall make delivery of the shipment without payment of freight and all other land charges. South Chicago Packing (Signature of Consignor) If charges are to be prepaid with or stamp here, "To Be Prepaid" Received \$ _____ To apply in payment of the charges on the property described herein.		
				Receiving Trailer Inspection: Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Trailer Temp Setting: <input checked="" type="checkbox"/> No <input type="checkbox"/> Trailer Seal Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Total Cases On: 23513 Total Cases Short: — Total Cases Damaged: — Total Cases Not Loaded/Wrong Item: — Driver present during unloading: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Recivers Name: (Print) 5. RICHARD J. PALLET OUT: 23		

Do Not Double Stack Pallets

FOR ARRIVAL: 02/28/24

FOR ARRIVAL: 02/28/24

shipment in interstate or foreign commerce.

human food.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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SEAL NO.

Whether it is carrier's or shipper's weight
Declared value of the cargo

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Agent must
4278
115-519-6334

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