



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

Invoice Date: 03/18/2024
Invoice #: 6167704
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		5566 NEW VIENNA ROAD, NEW VIENNA OH 45159 - 100 BROOKDALE DRIVE, SPRINGFIELD MA 01104			
			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



Page 1

Load Confirmation

6167704

Carrier: BRZ
BURBANK IL 604592734
Date: 03/15/2024

Contact: linda
Phone: (708) 852-5654
Fax:

Order
Order: 6167704
Miles: 744.0
Temp:
BOL: 172285537

Commodity: Plastic products
Weight: 11040.0
Trailer: Van (DAT)
Reference: 24023915

PU 1 Name: HUHTAMAKI Date: **03/15/2024 1100**
Address: 5566 NEW VIENNA ROAD
NEW VIENNA OH 45159 Contact: FACILITY
Phone: (937) 987-3020 Driver Load: No driver loading or unload

Reference number: 4B DFA DAIRY BRANDS
Reference number: AD 929182210
Reference number: OQ 24023915
Reference number: PO 657266
Reference number: PU 172285537
Reference number: TN 204593822
Reference number: ZZ 00240-11406-5566 -45159

SO 2 Name: FRIENDLY'S BROOKDALE Date: **03/18/2024 0900**
Address: 100 BROOKDALE DRIVE
SPRINGFIELD MA 01104 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: OQ 24023915
Reference number: PU 172285537
Reference number: ZZ 00240-FR2-100 B-01104

Payment
Carrier Freight Pay: \$1,890.00
Macropoint Tracking 210.00

Total Carrier Pay: \$2,100.00

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

HUHTAMAKI - DAIRKAMO: 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: *Linda Ferrer*

☒ (X) Accept

☐ () Decline

Driver Name: Stevenson

Driver Cell: (305) 833-4849

Driver Email:

Tractor #: 828


Trailer #: PTLV241144

Huhtamaki

Date: 3/15/2024

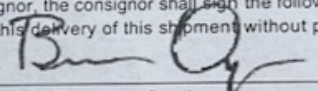
BILL OF LADING

Page: 1

SHIP FROM Huhtamaki New Vienna - NV 5566 NEW VIENNA RD. NEW VIENNA, OH 45159		Ord: 657266	BILL OF LADING #: 000000001640273 	LOAD #: 692978 Load # is reference for freight billing.
--	--	-------------	--	---

SHIP TO Friendlys Mfg & Retail 100 Brookdale Drive Springfield, MA 01104	Carrier: Customer Pickup , AL 35950 (ph) None (fx) None SCAC: PICKUP Pro Number: SEAL 33068136 Trailer Number: 241144 BRZ
--	---

SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. ** C CSAM Jill Weisner 913.583.8831 C PLEASE LOAD 30 PALLETS IN SIDEWAYS. NOTE THAT COC C LOT SHEET MUST ACCOMPANY EVERY ORDER JOHN BOUCHER C <John_Boucher@deanfoods.com> Randy C Payette <Randy_Payette@deanfoods.com> Please C coa s to them if they cannot accompany the truck C and have it leave on time.....DO NOT ADD C PALLET CHARGES TO THIS CUSTOMER C Any and all detention fees and lumper fees are the C sole responsibility of the buyer and shall be	COLLECT	Master Bill of Lading: With underlying Bills of Lading () check box
--	----------------	--

ADDITIONAL SPECIAL INSTRUCTIONS C added to the invoice if paid by Seller. For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and all other lawful charges.	
 (Signed by Consignor)	

CUSTOMER ORDER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		REQ ARRIVAL DATE
24023915	480.000	11040.000	(Y)	N	3/18/2024
			(Y)	N	
			(Y)	N	
			(Y)	N	
			(Y)	N	
GRAND TOTAL	480.000	11040.000	30 Chp		

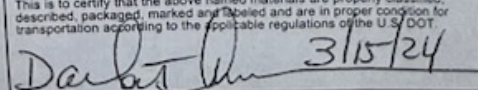
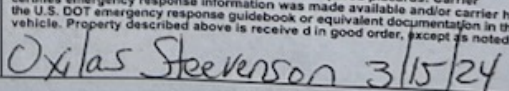
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		480.000	ME	11040.000		Caps, Covers, Discs, Ends, NOI	40255.1	100
		480.000		11040.000		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 to all applicable state and federal regulations.


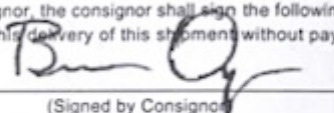
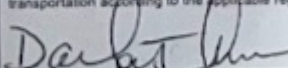
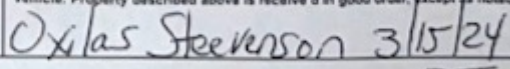
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  3/15/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  3/15/24 DT
---	--	--	--

Huhtamaki

Date: 3/15/2024

BILL OF LADING

Page: 1

SHIP FROM Huhtamaki New Vienna - NV 5566 NEW VIENNA RD. NEW VIENNA, OH 45159 Ord: 657266		BILL OF LADING #: 00000001640273 LOAD #: 692978  Load # is reference for freight billing.			
SHIP TO Friendlys Mfg & Retail 100 Brookdale Drive Springfield, MA 01104 <i>3-18-24</i> <i>Stephen Turazy</i> <i>Stephen Turazy</i>		Carrier: Customer Pickup , AL 35950 (ph) None (fx) None SCAC: PICKUP Pro Number: SEAL 33068136 Trailer Number: 241144 BRZ			
SPECIAL INSTRUCTIONS Product Essential for Supermarket & Food Manufacturing distribution. SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS will be charged to the CARRIER. ** C CSAM Jill Weisner 913.583.8831 C PLEASE LOAD 30 PALLETS IN SIDEWAYS. NOTE THAT COC C LOT SHEET MUST ACCOMPANY EVERY ORDER JOHN BOUCHER C <John_Boucher@deanfoods.com> Randy C Payette <Randy_Payette@deanfoods.com> Please C coas to them if they cannot accompany the truck C and have it leave on time.....DO NOT ADD C PALLET CHARGES TO THIS CUSTOMER C Any and all detention fees and lumper fees are the C sole responsibility of the buyer and shall be		COLLECT Master Bill of Lading: With underlying Bills of Lading () check box			
ADDITIONAL SPECIAL INSTRUCTIONS C added to the invoice if paid by Seller. For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and all other lawful charges.  (Signed by Consignor)					
CUSTOMER ORDER					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
24023915	480.000	11040.000	(Y) N		3/18/2024
			(Y) N		
			(Y) N		
			(Y) N		
			(Y) N		
GRAND TOTAL	480.000	11040.000	30 Chop		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
		480.000	ME	11040.000	
		480.000		11040.000	
				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 to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without freight and all other lawful charges. ShipperSignature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  3/15/24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  3/15/24 DT	