



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

Invoice Date: 03/24/2024  
Invoice #: 6171305  
Terms: NET 30  
Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		64490 LA-434, Lacombe, LA 70445, USA - 26 Stauffer Industrial Park, Taylor, PA 18517, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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](mailto: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., 3<sup>rd</sup> Floor**  
**Indianapolis, IN 46225**  
**(317)218-7777**  
**[www.dclogistix.com](http://www.dclogistix.com)**

DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225



Page 1

Load Confirmation

6171305

Carrier: BRZ  
BURBANK IL 604592734  
Date: 03/21/2024

Contact: disp  
Phone:  
Fax:

Order  
Order: 6171305  
Miles: 1233.0  
Temp:  
BOL: 172695703

Commodity: GROCERY  
Weight: 39602.0  
Trailer: Van (DAT)  
Reference: 42609088

**PU 1** Name: 235 - THE FOLGER COFFEE COMPANY Date: 03/22/2024 1215  
Address: 64490 HIGHWAY 434  
LACOMBE LA 70445 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: 4B THE J. M. SMUCKER COMPANY  
Reference number: AD 004461406  
Reference number: OQ 42609088  
Reference number: PO 3781403498  
Reference number: PU 172695703  
Reference number: TN 205022330  
Reference number: ZZ 235

**SO 2** Name: SAM'S D.C. Date: 03/24/2024 0730  
Address: 26 STAUFFER INDUSTRIAL PARK  
TAYLOR PA 18517 Contact: Receiving  
Phone: 570-562-2230 Driver Load: No driver loading or unload  
Reference number: AO 83010370  
Reference number: OQ 42609088  
Reference number: PO 3781403498  
Reference number: PU 172695703  
Reference number: ZZ 2460223

Payment Carrier Freight Pay: \$2,160.00

Macropoint Tracking 240.00

Total Carrier Pay: \$2,400.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
235 - THE FOLGER COFFEE COMPANY - THEJOROH: \*\*ALL POD'S MUST HAVE IN AND OUT TIMES LISTED IN ORDER TO BE BILLED\*\*

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:** *Marcus Nikolic*

(X) Accept

( ) Decline

Driver Name: Jonathan

Driver Cell: (786) 312-3845

Driver Email:

Tractor #: 607


Trailer #: 251825



Trailer Closed : 3/22/24, 3:35 PM

**BILL OF LADING**

Page 1

<b>SHIP FROM</b> JM SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445 FOB: <input type="checkbox"/>	<b>Bill of Lading Number:</b> 172695703  (402) 172695703
<b>SHIP TO</b> SAM'S DISTRIBUTION CTR #8231 %KANE DISTRIBUTION 26 STAUFFER TAYLOR, PA 18517 FOB: <input type="checkbox"/>	<b>Carrier Name:</b> DCLK -Direct Connect Logistix <b>Trailer Number:</b> 251825 <b>Seal number(s):</b> 0222945 <b>SCAC:</b> DCLK <b>Pro #:</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS :</b>	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
3781403498	766.0	33318.94	Y	N	3/23/24, 11:00 PM	42609088-82003
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
<b>GRAND TOTAL</b>	766	33318.94				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 360		
0.0		766.0	Cases	33318.94	0.0	Foodstuffs, other than frozen, Group IV, viz(30 or greater)	73260	60
57.0	Full Chop	0.0		3135.0	0.0	PLATFORM		
57.0		766.0		36453.94		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 payment of freight and all other lawful charges.

Signature

Shipper

**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 DOT.

Dispatched Time : \_\_\_\_\_

**Trailer Loaded:**☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

## Packing List

Name: JM SMUCKER LACOMBE  
Address: 64490 LA-434  
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US\_0611

Order: 42609088-82003

Client ID: JMSC

Customer PO Number: 3781403498

Customer PO Date: Mon Mar 18 07:17:49 EDT 2024

Shipment ID: 42609088-82003

BOL #: 05150001726957035

SCAC #: DCLK

Staging Lane: FLUID-D124

**Ship To:**

SAM'S DISTRIBUTION CTR #8231  
%KANE DISTRIBUTION  
TAYLOR,PA 18517

**Bill To:**

THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS,OH 43218-2038

**SPECIAL INSTRUCTIONS:**

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550020457	FG 1.20OZ CAF GR CLSC RST 42CT		407623041	03/11/2025	144	144
2550020715	FG 0.9OZ CAF CLSC RST FP 40CT		407223045	03/07/2025	84	84
2550030417	FG 28.8OZ DEC CLS RST 252CT		407620901	03/11/2025	2	2
2550030424	FG 43.5OZ CL RST 168CT		406420907	02/27/2025	26	26
2550030454	FG 40.3OZ BLK SLK 210CT		407720907	06/10/2025	4	4
2550030456	FG 40.3OZ CLMBN 210CT		407020907	06/03/2025	5	5
7447101721	BS 4PK 10 OZ FAMILY BRICK		406920937	02/27/2026	45	
7447101721	BS 4PK 10 OZ FAMILY BRICK		407020937	02/28/2026	450	495
8133401187	DN 45 OZ CAF ORIG 260CT DRP		407323049	03/08/2025	4	
8133401187	DN 45 OZ CAF ORIG 260CT DRP		407823049	03/13/2025	1	
8133401187	DN 45 OZ CAF ORIG 260CT DRP		408023049	03/15/2025	1	6

Weight: 38599.63

#PKGS: 57.0

Total Pieces: 766.0



## Packing List

Name: JM SMUCKER LACOMBE  
Address: 64490 LA-434  
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US\_0611

Order: 42609088-82003

Client ID: JMSC

Customer PO Number: 3781403498

Customer PO Date: Mon Mar 18 07:17:49 EDT 2024

Shipment ID: 42609088-82003

BOL #: 05150001726957005

SCAC #: DCLK

Staging Lane: FLUID-D124

### Ship To:

SAM'S DISTRIBUTION CTR #8231  
%KANE DISTRIBUTION  
TAYLOR, PA 18517

### Bill To:

THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS, OH 43218-2038

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Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
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2550020715	FG 0.90OZ CAF CLSC RST FP 40CT		407223045	03/07/2025	84	84
2550030417	FG 28.8OZ DEC CLS RST 252CT		407620901	03/11/2025	2	2
2550030424	FG 43.5OZ CL RST 168CT		406420907	02/27/2025	26	26
2550030454	FG 40.3OZ BLK SLK 210CT		407720907	06/10/2025	4	4
2550030456	FG 40.3OZ CLMBN 210CT		407020907	06/03/2025	5	5
7447101721	ES 4PK 10 OZ FAMILY BRICK		406920937	02/27/2026	45	
7447101721	ES 4PK 10 OZ FAMILY BRICK		407020937	02/28/2026	450	455
8133401187	DN 45 OZ CAF ORIG 260CT DRP		407323049	03/08/2025	4	
8133401187	DN 45 OZ CAF ORIG 260CT DRP		407823049	03/13/2025	1	
8133401187	DN 45 OZ CAF ORIG 260CT DRP		408023049	03/15/2025	1	6

Weight: 38599.63

#PKGS: 57.0

Total Pieces: 766.0




607

786-312-3845

Trailer Closed : 3/22/24, 3:35 PM

## BILL OF LADING

Page 1

<b>SHIP FROM</b> JM SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445 FOB: <input type="checkbox"/>		Bill of Lading Number: 172695703  (402) 172695703
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<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		<b>SCAC: DCLK</b> <b>Pro #:</b>
<b>SPECIAL INSTRUCTIONS :</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
3781403498	766.0	33318.94	Y N	3/23/24, 11:00 PM	42609088-82003
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL	766	33318.94			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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
0.0		766.0	Cases	33318.94	0.0	Foodstuffs, other than frozen, Group IV, viz(30 or greater)	73260	60
57.0	Full Chop	0.0		3135.0	0.0	PLATFORM		
57.0		766.0		36453.94		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 payment of freight and all other lawful charges.

Signature

Shipper

## 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 DOT

Dispatched Time :

1423

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

Sam DG 8231

RCVD BY Driver

PC# 3781403498

Total Rcvd 766

Over 0

Short 0

Dmg. Kept 0

RCVD BY 120

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies proper response information was made available and/or carrier has the DOT minimum training guidebook or equivalent documentation in the vehicle.

TR# 3781403498  
PLTS 57

ROC Dmg. 0  
Date 3/22/24

# Packing List

JMUCKER LACOMBE  
84490 LA-434  
ate/Zip: Lacombe, LA 70445

Warehouse ID: US\_0611

Order: 42609088-82003

Client ID: JMISC

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Customer PO Date: Mon Mar 18 07:17:49 EDT 2024

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