

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 electronical 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 <u>payables@directconnectlogistix.com</u>. 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

INDIANAPOLIS, IN 46225 (317) 218-7777				Lo	6171		
Carrier: Date:	BRZ BURB/ 03/21/2					Contact: Phone: Fax:	disp
Order	Order Miles Temp BOL:	s: 1233.0 p:				Commodity: Weight: Trailer: Reference:	GROCERY 39602.0 Van (DAT) 42609088
	PU 1	Name: Address: Phone:	235 - THE FO 64490 HIGHW LACOMBE	'AY 434	OFFEE COMF	Contact:	03/22/2024 1215 d: No driver loading or unload
		Reference	number:	4B	THE J. M. S	MUCKER COM	PANY
		Reference	number:	AD	004461406		
		Reference	number:	OQ	42609088		
		Reference	number:	PO	3781403498	l.	
		Reference	number:	PU	172695703		
		Reference	number:	TN	205022330		
		Reference	number:	ZZ	235		
	SO 2	Name: Address:	SAM'S D.C. 26 STAUFFEF	R INDUS	TRIAL PARK	Date:	03/24/2024 0730
		Phone:	TAYLOR 570-562-223		18517	Contact: Driver Loa	Receiving d: No driver loading or unload
		Reference	number:	AO	83010370		
		Reference	number:	OQ	42609088		
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Payment		Carrier F	reight Pay:		\$2,160.00)	

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240.00

Total Carrier Pay: \$2,400.00

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

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	Packing List		
ame: JM SMUCKER LACOMBE		Warehouse ID:	US_0611
Address: 64490 LA-434		Order:	42609088-82003
City/State/Zip: Lacombe, LA 70445		Client ID:	JMSC
	Cust	tomer PO Number:	3781403498
	c	Sustomer 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 Lo Part Lo	t	Exp Date	Lot Quantity	Auguritiy
2550020457	FG 1.200Z CAF GR CLSC RST 42CT	40762	3041	03/11/2025	144	144
2550020715	FG 0.90Z CAF CLSC RST FP 40CT	40722	3045	03/07/2025	84	84
2550030417	FG 28.80Z DEC CLS RST 252CT	40762	0901	03/11/2025	2	2
2550030424	FG 43.50Z CL RST 168CT	40642	0907	02/27/2025	26	26
2550030454	FG 40.30Z BLK SLK 210CT	40772	0907	06/10/2025	4	4
2550030456	FG 40.30Z CLMBN 210CT	40702	0907	06/03/2025	5	5
7447101721	BS 4PK 10 OZ FAMILY BRICK	40692	0937	02/27/2026	45	
7447101721	BS 4PK 10 OZ FAMILY BRICK	40702	0937	02/28/2026	450	495
8133401187	DN 45 OZ CAF ORIG 260CT DRP	40732	3049	03/08/2025	4	
8133401187	DN 45 OZ CAF ORIG 260CT DRP	40782	3049	03/13/2025	1	
81 33401187	DN 45 OZ CAF ORIG 260CT DRP	40802	3049	03/15/2025	1	6
	Weight: 38599.63 #PK	GS: 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

Bill To:

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

%KANE DISTRIBUTION TAYLOR,PA 18517

SAM'S DISTRIBUTION CTR #8231

Ship To:

SPECIAL INSTRUCTIONS:

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Tolel Quantity
2550020457	FG 1.200Z CAF GR CLSC RST 42CT		407623041	03/11/2025	144	144
2550020715	FG 0.90Z CAF CLSC RST FP 40CT		407223045	03/07/2025	84	84
2550030417	FG 28.80Z DEC CLS RST 252CT		407620901	03/11/2025	2	2
2550030424	FG 43.50Z CL RST 168CT		406420907	02/27/2025	26	26
2550030454	FG 40.30Z BLK SLK 210CT		407720907	06/10/2025	4	4
2550030456	FG 40.30Z CLMBN 210CT		407020907	06/03/2025	5	5
7447101721	ES 4PK 10 OZ FAMILY BRICK		406920937	02/27/2026	45	
744710172	S 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	
31 33401 187	DN 45 OZ CAF ORIG 260CT DRP		408023049	03/15/2025	1	6
	38599.63	#PKGS: 57.0		Total Pleces:	766.0	



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Trailer Closed :	3/22/2	4, 3:35 P	м	В	ILL OF	LAD	INC	G			Page 1
JM SMUCKEF 64490 LA-434 Lacombe,LA 7		SHIP FF MBE	ROM FOB:			Bill o	f Lac	ling N	Number: 1726957 (402) 172695		
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C/O CASS INF COLUMBUS.O	H 4321	8-2038	TEMS					repaid	Terms: (freight charges otherwise) X Collec Master Bill of Lading: w Lading	n <u> </u>	Brd Party
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QTY TYPE	2TY	Cases	33318.94	0.0		See	Section 2	(e) of NMF	n, Group IV, viz(30	NMFC #	CLASS 60
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RECEIVED, subject to indiv shipper, it applicable, other the stipper, on request, and	vidually deter wise to the ra d to all applic	mined rates or o ates, classificatio coole state and f	contracts that have ons and rules that h	been agree	d upon in writing be	etween the c	arrier a	nd	U.S.C. –14706(c)(H(A The carrier shall normake payment of freight and all c Signature	delivery of this ship other lawful charges	Shipper
SHIPPER SIG Tim is to satisfy that the above is creatived, described, sercaped, proper condition for exemption regulations of the DOT Dispatched Time :	anied materials marked and lat	are properly beied, and are in	Trailer Load		Same Rome PO	indrodie Bubiteibe	d aid	PLI	Carrier acknowledges receip umergen tyresponse inform	ation was made available a	placards. Carrier certifies ind/or carrier has the DOT
					Total Ro Over <u></u> Dmg. Ke RCVD B	pt.	s S		Date 3 August		

CS CamScanner

Packing List

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

Bill To:

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

Ship To:

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

SPECIAL INSTRUCTIONS:

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550020457	FG 1.200Z CAF GR CLSC RST 42CT		407623041	03/11/2025	144	144
2550020715	FG 0.90Z CAF CLSC RST FP 40CT		407223045	03/07/2025	84	84
2550030417	FG 28.80Z DEC CLS RST 252CT		407620901	03/11/2025	2	2
2550030424	FG 43.50Z CL RST 168CT		406420907	02/27/2025	26	26
2550030454	FG 40.30Z BLK SLK 210CT		407720907	06/10/2025	4	4
2550030456	FG 40.30Z 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	
81334011 <mark>87</mark>	DN 45 OZ CAF ORIG 260CT DRP		408023049	03/15/2025	1	6
	Weight: 38599.63	#PKGS: <mark>57.0</mark>		Total Pieces:	766.0	

Printed: 3/22/2024 3:35:41 PM

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