

**Bill to:**

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

Invoice Date: 04/10/2024

Invoice #: 6172975

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1564 County Rd 474, Brownfield, TX 79316, USA - 105 Trolley Line Ave, Youngwood, PA 15697, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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.dclolistix.com

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777



Page 1

Load Confirmation

6172975

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 04/08/2024

Contact: Bill
Phone:
Fax:

Order
Order: 6172975
Miles: 1536.0
Temp:
BOL: 172913947

Commodity: GROCERY
Weight: 43000.0
Trailer: Van (DAT)
Reference: CV03192024-8

PU 1 **Name:** BIRDSONG PEANUTS (BROWNFIELD) **Date:** 04/08/2024 0700
Address: 1564 CR 474 04/08/2024 1500
BROWNFIELD TX 79316 **Contact:**
Phone: Driver Load: No driver loading or unload

Reference number: 4B THE J. M. SMUCKER COMPANY
Reference number: AD 004461406
Reference number: OQ CV03192024-8
Reference number: PO 1012807-30
Reference number: PU 172913947
Reference number: TN 205247105
Reference number: ZZ 20903189

SO 2 **Name:** CATCH UP LOGISTICS **Date:** 04/10/2024 1100
Address: 105 TROLLEY LINE AVENUE
YOUNGWOOD PA 15697 **Contact:** Main
Phone: 724-850-9001 **Driver Load:** No driver loading or unload

Reference number: OQ CV03192024-8
Reference number: PO 1012807-30
Reference number: PU 172913947
Reference number: ZZ 20518760

Payment
Carrier Freight Pay: \$2,700.00
Macropoint Tracking 300.00

Total Carrier Pay:

\$3,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
BIRDSONG PEANUTS (BROWNFIELD) - 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: *Bill Carson*

(X) Accept

() Decline

Driver Name: Alfredo Raul Guardiola

Driver Cell: (305) 951-7129

Driver Email:

Tractor #: 703

Trailer #: PTLZ244741

ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to ap
In prepayment of the charges on the property described herein.

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____
Subject to Section 7 of conditions, of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD
1564 CR 474
BROWNFIELD TX 79316
806-637-1800

TRAILER/CAR/CONTAINER NUMBER

244741
450404T TN

ETA

TO
C
O
N
S
I
G
N
E
D

JM04480 110
J M SMUCKER
105 TROLLEY LINE AVE
YOUNGWOOD PA 15697

ORDER NO.

02 360260

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.

1012807-30

D118613

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
T25 77111	20	2200 LB TOTE BAG/NEW 2023 US SPANISH NO ONES ORGANIC /EDIBLE/REGULAR/HI OLEIC DRIVER HAS CERT'S TRUCK LINED WITH PAPER-	44000
BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.			

SHIPPER	BIRDSONG PEANUTS A DIVISION OF BIRDSONG CORPORATION		DATE
	612 MADISON AVE SUFFOLK VA 23434 806-637-1800	AERATED: NO	4/08/24 SEAL NUMBER(S) BP248115

TRANSPORTER

DIRECT CONNECT LOGISTICS
130 S MERIDIAN ST
INDIANAPOLIS IN 46225

317-218-7777

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.



Birdsong Peanuts

SHELLERS AND CRUSHERS OF PEANUTS
1564 CR 474
BROWNFIELD, TEXAS 79316
806-637-1800

NO 45511

DATE 4-8-24

Warehouse or
Customer's Name:

Address: Yung Woot, P.H.

Commodity: Sheltered Goods

Lbs. Gross

Lbs. Tare 78020lb
Lbs. Net 33720lb
05/08/2024 10:54 AM

04/08/2024 12:54 PM
78020lb GROSS
33720lb TARE
44300lb NET

Carrier: Bayal 3

11

LOOP ID

Axles:

455

Driver: On: Off: X

Truck License No: P1075174 IL

Carrier Address:

Trailer License No: 2504104 TN

Remarks: 1729139417

Trailer No: 244741

(Licensed Weigher)

FORM 103

WHITE - Customer's Copy

YELLOW - Trucker's Copy

GREEN - File Copy

GOLDENROD - Inventory Copy

PINK - Driver Must Return To Scales

NO ORDER/STRAIGHT BILL OF LADING MUST BE LEGALLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to apply
In prepayment of the charges on the property described herein.

Notice and tariff in effect on the date of the issue of this Bill of Lading.
The carrier is not responsible for loss or damage to property or contents of packages (whether marked, unmarked, and sealed) in any of the places of delivery if on its part, otherwise to deliver to another carrier on the route in this destination.
The carrier is not responsible for loss or damage to property or contents of packages (whether marked, unmarked, and sealed) in any of the places of delivery if on its part, otherwise to deliver to another carrier on the route in this destination.
The carrier is not responsible for loss or damage to property or contents of packages (whether marked, unmarked, and sealed) in any of the places of delivery if on its part, otherwise to deliver to another carrier on the route in this destination.

If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, and provisions not expressly restricted by such laws shall be applicable to this shipment.

AGENT OR CARRIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \$ _____
Subject to Section 7 of conditions, of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM BIRDSONG PEANUTS

BOOKING
NUMBER
SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD
1564 CR 474
BROWNFIELD TX 79316
806-637-1800

TRAILER/CAR/CONTAINER NUMBER

244741
450404T TN

ETA

TO
CONSIGNEE
JM04480 110
J M SMUCKER
105 TROLLEY LINE AVE
YOUNGWOOD PA 15697

ORDER NO.

02 360260

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.

1012807-30

D118613

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
T25 77111	20	2200 LB TOTE BAG/NEW 2023 US SPANISH NO ONES ORGANIC /EDIBLE/REGULAR/HI OLEIC DRIVER HAS CERT'S TRUCK LINED WITH PAPER- CATCH-UP LOGISTICS Subject to Count & Inspection Date <u>4/10/2024</u> Initials <u>CP</u> Pallets in <u>20 (5/E)</u> Pallets Out <u>0</u> BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.	44000

S
H
I
P
P
E
R
BIRDSONG PEANUTS
A DIVISION OF BIRDSONG CORPORATION
612 MADISON AVE
SUFFOLK VA 23434
806-637-1800

DATE
4/08/24

SEAL NUMBER(S)
BP248115

AERATED: NO

TRANSPORTER
DIRECT CONNECT LOGISTICS
130 S MERIDIAN ST
INDIANAPOLIS IN 46225
317-218-7777

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.