



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

Invoice Date: 04/10/2024
Invoice #: 6174114
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1461 Martinsburg Pike, Winchester, VA 22603, USA - 2304 Century Center Blvd, Irving, TX 75062, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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

6174114

Carrier: BRZ
BURBANK IL 604592734
Date: 04/08/2024

Contact: Conor Smith
Phone: (708) 303-5150
Fax:

Order
Order: 6174114
Miles: 1287.0
Temp:
BOL: 173065565

Commodity: ALUMINUM
Weight: 45056.0
Trailer: Van (DAT)
Reference: 0030051183

PU 1 Name: CROWN CORK & SEAL Date: **04/08/2024 1200**
Address: 1461 MARTINSBURG PIKE
WINCHESTER VA 22603 Contact: Mike Mcallister
Phone: 540-678-9430 Driver Load: No driver loading or unload

Reference number: 4B CROWN CORK AND SEAL
Reference number: AD OC-228-2341
Reference number: OQ 0030051183
Reference number: PU 173065565
Reference number: TN 205403809
Reference number: ZZ 96903-000

SO 2 Name: DPSG Bottling Date: **04/10/2024 1400**
Address: 2304 Century Center Blvd
IRVING TX 75062 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: OQ 0030051183
Reference number: PU 173065565
Reference number: ZZ 24520-003

Payment
Carrier Freight Pay: \$2,050.00
Total Carrier Pay: \$2,050.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CROWN CORK & SEAL - CROWPHPA: Detention requirements:

1. Appointment - Carrier must arrive by the scheduled appointment start time to be eligible for detention.
2. Notification - Carrier must notify 30 minutes prior to detention starting using email.
3. Documentation - Carrier must send copy of POD with IN and OUT times written on POD within 48 hours of delivering the load to be eligible for detention. Carrier must also explain at which location and exactly how much you are requesting.
4. FCFS - Earliest arrival time is the start of pick/drop shipping/receiving hours. Must arrive at least 30 minutes prior to the close of shipping/receiving hours to be eligible for detention. If 24/7, then verified arrival time will apply.
5. Trailer Rejections - Carrier is disqualified from Detention eligibility for the load if the initial pick trailer is rejected.

Please Sign: *Conor Smith*

☒ (X) Accept

☐ () Decline

Driver Name: Jonathan

Driver Cell: 267-773-0252

Driver Email:

Tractor #: 604

Trailer #: w97031

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. KXG00341 SHIPPERS NO. 30050288*
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644

WINCHESTER, VA 22603

EMAIL CROWN.WINCHESTER@CROWNCORK.COM

To: DPSG IRVING, TX
2304 CENTURY BLVD

SHIP PLANT 3 DATE: 4/08/2024
BILL PLANT 3 TIME: 1348
CARRIER PHONE 317-218-7777 E2007
VEHICLE LENGTH 53 NUMBER W97031

IRVING, TX 75062

* PREPAID *

CARRIER NAME: DIRECT CONNECT LOGISTIX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/D1180 SEAL# 2777400
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-17878	3150912-L40 202 SE BEV EPX SLVTAB		22 F 7962240 44286
0034851963	0034851978 0034851981	0034851992	0034851995
0034852002	0034852011 0034852013	0034852023	0034852027
0034852038	0034852042 0034852045	0034852053	0034852057
0034852063	0034852070 0034852074	0034852082	0034852083
0034852088	0034852100		
10/11/2023			
QTY/PL 361920 EGR:STOCK SE 10 ST SP CTRV			
Cust Rel: 4302480847			
Cust Part No.: 70092204			
Packaging: RETURNABLE PLASTIC END PALLETS			

Returnable Shipping Material: No. Pallets: 22 Covers: 0000 Chip Boards: 0000
***** Totals *****
Release No: 0051183 * Weight: 44286 Packages: 22 *
TMS: 4034372 * Tare: 770 Quantity: 7962240 *
* Gross: 45056 Arrival Date: 4/10/2024 Time: 1400 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

Karen

PER

X Jonathan

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

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FROM: CROWN CORK & SEAL USA, INC.
 1461 MARTINSBURG PIKE

KXG00341

PHONE 540-678-9430

EMAIL CROWN.WINCHESTER@CROWNCORK.COM

SHIPPER NO. 30050288*

FAX 540-662-5644

SHIP PLANT 3 DATE: 4/08/2024

BILL PLANT 3 TIME: 1348

CARRIER PHONE 317-218-7777 E2007

VEHICLE LENGTH 53 NUMBER W97031

* PREPAID *

/D1180 SEAL# 2777400

FAX N/A

WINCHESTER, VA 22603

To: DPSG IRVING, TX
 2304 CENTURY BLVD

IRVING, TX 75062

CARRIER NAME: DIRECT CONNECT LOGISTIX
 EMAIL CrownCorkLogistics@crowncork.com
 BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
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0034851963	0034851978 0034851981 0034851992	0034851995	
0034852002	0034852011 0034852013 0034852023	0034852027	
0034852038	0034852042 0034852045 0034852053	0034852057	
0034852063	0034852070 0034852074 0034852082	0034852083	
0034852088	0034852100		

10/11/2023

QTY/PL 361920 EGR:STOCK SE 10 ST SP CTRV

Cust Rel: 4302480847

Cust Part No.: 70092204

Packaging: RETURNABLE PLASTIC END PALLETS

APR 10 8:45 AM

Ag

Returnable Shipping Material: No. Pallets: 22 Covers: 0000 Chip Boards: 0000

***** Totals *****

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PER Karen

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