



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

Invoice Date: 04/13/2024  
Invoice #: 6181340  
Terms: NET 30  
Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		PAPERWORKS, 5465 NC HWY 73, MOUNT GILEAD, NC 27306 - PAPERWORKS, 2900 MCLANE DRIVE, BALDWINSVILLE, NY 13027			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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  
(317) 218-7777



Page 1

Load Confirmation

6181340

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 04/11/2024

**Contact:** disp  
**Phone:**  
**Fax:**

**Order**  
**Order:** 6181340  
**Miles:** 727.0  
**Temp:**  
**BOL:** MTG13498

**Commodity:** Paper products  
**Weight:** 40000.0  
**Trailer:** Van (DAT)  
**Reference:** MTG13498

**PU 1** Name: PAPERWORKS Date: **04/12/2024 0700**  
Address: 5465 NC HWY 73 **04/12/2024 1600**  
MOUNT GILEAD NC 27306 Contact: Warehouse  
Phone: 910-439-6137 Driver Load: No driver loading or unload  
Reference number: BM MTG13498  
Reference number: BM MTG13498

**SO 2** Name: PAPERWORKS Date: **04/12/2024 0800**  
Address: 2900 MCLANE DRIVE **04/13/2024 2359**  
BALDWINSVILLE NY 13027 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: BM MTG13498

**Payment**  
**Carrier Freight Pay:** \$1,400.00  
**Macropoint Tracking** 100.00  
**Total Carrier Pay:** \$1,500.00

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

PAPERWORKS - INTEININ: The Driver MUST make sure the release # on the paperwork he is given matches his rate con. This is at all locations - it will be the 4 letter / 4 digit number not the PPW#. YOU WILL NOT BE PAID IF YOU DO NOT MAKE SURE THE RELEASE # MATCHES THE PAPERWORK!!!

PAPERWORKS - INTEININ: 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:** *Luke Miche*

(X) Accept

( ) Decline

**Driver Name:** Junior Herard

**Driver Cell:** 305-926-4858

**Driver Email:** dispatch@rtbrz.com

**Tractor #:** 900

**Trailer #:** PTLZ244733



STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PaperWorks Industries Inc.  
5465 NC Hwy 73  
PO Box 700  
Mt. Gilead, NC 27306

Date: 4/12/24

TO: Paperworks  
2900 McLane Drive  
Baldwinsville, NY 13027

CARRIER: BRZ

Ship Freight: Prepaid

Qty Shipped	DESCRIPTION OF ARTICLES	PO#	NO. CTNS.	WEIGHT
12,402 lineal ft	R00292 ROLL CRB MW NEWS .018 40.0000	19551	1 roll	3,239
13,050 lineal ft	R00578 ROLL CRB ULTRA100 KB FRZ .022 32.0000	19598	1 roll	2,950
7 pallets	PC0156 CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	19558	1,477	1,661
1 pallet	PC0157 CAS RSC 15.7500 X 13.7500 X 8.7500 EC32C	19558	176	151
188	PP0012 41 x 40 Pallets	19658		5,671
252	PP0008 34 x 49 Pallets	19658		7,566
<p>Please check and initial the following:</p> <ol style="list-style-type: none"> <li>Carrier's name indicated on BOL</li> <li>Check delivery zip code</li> <li>Check delivery address</li> <li>Confirm pallet count w/ BOL</li> <li>Confirm case count w/ BOL</li> <li>Visually inspect all pallets for damage</li> <li>Truck driver to confirm pallet, case count and pallets free from damage indicated by his signature on BOL</li> <li>Mt Gilead shipping employee to confirm pallet, case count and pallets free from damage indicated by his signature on BOL</li> </ol> <p>CHECK OFF SIGNATURE: <i>[Signature]</i></p> <p>4/12/24</p>				

8 Total Pallets  
2 Total Rolls  
Total Totes  
440 Total Empty Pallets

Total Category Weight  
Total Gross Cargo Weight

21,238

DRIVER AMOUNT OF SKIDS *[Signature]*

Seal # 5871048

SHIPPER'S CERTIFICATION: 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 REGULATION OF THE DEPT. OF TRANSPORTATION. THE FIBER BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATION SET FORTH IN THE BOX MAKERS CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE CONSOLIDATED FREIGHT CLASSIFICATION.

RECEIVED IN GOOD ORDER BY \_\_\_\_\_ DATE \_\_\_\_\_



Print Item ID	Item Description	Quantity	Location	Pallet ID	PWI Value	PWI Unit Price	Weight
PC0156	CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	58	M10\23\23\1	18141466	\$39.44	0.6800	84 LBS
PC0156	CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	169	M10\23\35\1	19131139	\$111.20	0.6580	202 LBS
PC0156	CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	250	M10\23\33\1	19131258	\$164.50	0.6580	275 LBS
PC0156	CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	250	M10\23\22\4	19202066	\$170.50	0.6820	275 LBS
PC0156	CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	250	M10\23\24\4	19202105	\$170.50	0.6820	275 LBS
PC0156	CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	250	M10\23\22\3	19202065	\$170.50	0.6820	275 LBS
PC0156	CAS RSC 15.5000 X 13.2500 X 10.5000 EC32C	250	M10\23\23\4	19202067	\$170.50	0.6820	275 LBS
		1,477			\$997.14		1661 LBS
PC0157	CAS RSC 15.7500 X 13.7500 X 8.7500 EC32C	176	M10\14\1	19027696	\$162.45	0.9230	151 LBS
R00292	ROLL CRB MW NEWS .018 40.0000	12,402	M10\Chep1\2	PWW23L0707100	\$1,710.96	0.1380	3239 LBS
R00578	ROLL CRB ULTRA100 KB FRZ .022 32.0000	13,050	M10\RS2\16	PWW13H2907237	\$1,799.16	0.1379	2950 LBS
PP0012	41 x 40 Pallets	188			\$4,700.00	25.0000	5671 LBS
PP0008	34 x 49 Pallets	252			\$4,788.00	19.0000	7566 LBS



# Master Bill of Lading

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE RECEIVED. Subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, or cause to be delivered to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or an portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PaperWorks Industries Inc.  
5465 NC Hwy 73  
PO Box 700  
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Total Category Weight 21,238  
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RECEIVED IN GOOD ORDER BY *[Signature]*

DATE

4/12/24

11:45 pm

MARC ZACHESY



Print Item ID	Item Description	Quantity	Location	Pallet ID	PW1 Value	PW1 Unit Price	Weight
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