

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 6177453

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		262 MARATHON WAY, SOUTHAVEN, MS 38671 - 300 STATE ROUTE 281, TULLY, NY 13159			
			1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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

6177453

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 04/10/2024

**Contact:** Samm  
**Phone:** (630) 566-1317  
**Fax:**

**Order**  
**Order:** 6177453  
**Miles:** 1077.0  
**Temp:**  
**BOL:** CM31029384

**Commodity:** GROCERY  
**Weight:** 8985.0  
**Trailer:** Van (DAT)  
**Reference:** CM31029384

**PU 1** **Name:** KRUGER PRODUCTS (USA) INC. **Date:** 04/12/2024 1400  
**Address:** 262 MARATHON WAY  
SOUTHAVEN MS 38671 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** BM BOLND40662092  
**Reference number:** PO TUL-268552-20240328  
**Reference number:** PU PU# 0083091941

**SO 2** **Name:** ALDI INC. - TUL **Date:** 04/14/2024 0200  
**Address:** 300 STATE ROUTE 281  
TULLY NY 13159 **Contact:** Receiving  
**Phone:** 315-696-2425 **Driver Load:** No driver loading or unload  
**Reference number:** PO TUL-268552-20240328

**Payment**  
**Carrier Freight Pay:** \$2,025.00  
**Macropoint Tracking** 225.00  
**Total Carrier Pay:** \$2,250.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
KRUGER PRODUCTS (USA) INC. - ALDIBAIL: 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:** *Samm Stanojevic*

(X) Accept

( ) Decline

**Driver Name:** MODICA, CARL JR FRANK

**Driver Cell:** 8585851590

**Driver Email:**

**Tractor #:** 749

**Trailer #:** PTLZ242141



Date: 04/12/2024 9:48:39

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: KRUGER PRODUCTS INC.  
C/O BARRETT DISTRIBUTION CENTERS  
Address: 262 Marathon Way  
City/St/Zip: Southaven, MS 38671  
SID#: 1513790-1

FOB: ☐

## SHIP TO

Name: Aldi Tully  
Address: 300 STATE ROUTE 281  
City/St/Zip: TULLY, NY 13159  
Phone:  
CID#: 470615527

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO

Bill Of Lading Number: 061328151379001



402061328151379001

Whse Door Loc: S12

CARRIER NAME: CPU  
Trailer number: 242141  
Seal number(s): 21611927

SCAC: CPU  
Pro Number: 0083091941



Pickup Time IN \_\_\_\_\_ OUT \_\_\_\_\_

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3<sup>rd</sup> Party \_\_\_\_\_

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

Due To Arrive:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADD'L SHIPR INFO
TUL-268552	2,880	8,986lbs	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	2,880	8,986lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or treatment 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	NMFC #	CLASS
60	PLT	2,880	CS	12,886		PAPER TOWELS	154415-00	100
60		2,880		12,886		GRAND TOTAL		

Where the rate is dependent of 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

A. Barrett as agent for 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

[Signature] 4/12/24

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets☐ 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 U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 04/12/2024 9:48:39

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: KRUGER PRODUCTS INC.  
C/O BARRETT DISTRIBUTION CENTERS  
Address: 262 Marathon Way  
City/St/Zip: Southaven, MS 38671  
SID# 1513790-1

FOB: ☐

## SHIP TO

Name: Aldi Tully  
Address: 300 STATE ROUTE 281  
City/St/Zip: TULLY, NY 13159  
Phone:  
CID#: 470615527

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: TRACTOR 749

Bill Of Lading Number: 061328151379001



402061328151379001

Whse Door Loc: S12

CARRIER NAME: CPU

Trailer number: 242141

Seal number(s): 21611927

SCAC: CPU

Pro Number: 0083091941



Pickup Time IN \_\_\_\_\_ OUT \_\_\_\_\_

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3<sup>rd</sup> Party \_\_\_\_\_

(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

Due To Arrive:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADD'L SHIPR INFO
TUL-268552	2,880	8,986lbs	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL	2,880	8,986lbs			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lbs)	(X)		NMFC #	CLASS
60	PLT	2,880	CS	12,886		PAPER TOWELS	154415-00	100
60		2,880		12,886		GRAND TOTAL		

Where the rate is dependent of 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

A. Barrett as agent for 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

[Signature] 4/12/24

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver/pallets☐ 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 U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

APPT Check In Check Out Duration

2pm 8:35AM 10:15

Property described above is received in good order, except as noted.



The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. Country of Origin is present on the label if applicable. Received under protest pending quality inspection and quantity verification.

And Signature DCO 4.15.24 2:32am

Driver Signature Carl Modica

Gate Pass \_\_\_\_\_ Date 4.15.24

Time

Check In (Guard): 21:30

Appointment Time: 22:00

Unloaded & Signed Out: 3:30 am



ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	31
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	6131326
Date:	4/15/2024
Carrier:	ROYAL 3
Vendor:	Kruger Products (USA) Inc.
PO #:	TUL. 268552 NY.4/15/24
Load Type:	08.03
Weight:	30000
# Cases:	30
Manager:	BAFFOE
Cash/Check:	\$110.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$116.00</b>
Notes:	