

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 04/17/2024 Invoice #: 6179419 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		4555 W. HWY. 146 BUCKNER KY 40010 - 1985 KOLDY UNION CHURCH SALISBURY NC 28146			
			1	\$1,300.00	\$1,300.00
		lumper	1	\$101.00	\$101.00

TOTAL	
\$1,401.00	

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.
- 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.
- 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.
- 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 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

Total Carrier Pay:

Load Confirmation 6179419

Page

1

(317) 218-7777 Contact: Carrier: **BRZ** disp BURBANK IL 604592734 Phone: Date: 04/16/2024 Fax: Order Order: 6179419 Commodity: **GROCERY** 485.0 Weight: 40693.0 Miles: Temp: Trailer: Van (DAT) BOL: CM31076062 CM31076062 Reference: PU₁ Name: WINLAND FOODS, INC Date: 04/16/2024 1000 Address: 4555 W. HWY. 146 BUCKNER KY 40010 Contact: Phone: Driver Load: No driver loading or unload Reference number: BMBOLND40708760 Reference number: PO SBY-277720-20240404 Reference number: PU PU# 144479 SO 2 ALDI - SBY 04/17/2024 0100 Name: Date: Address: 1985 KOLD UNION CHURCH SALISBURY NC 28146 Contact: Phone: Driver Load: No driver loading or unload Reference number: PO SBY-277720-20240404 **Payment Carrier Freight Pay:** \$1,300.00

\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. WINLAND FOODS, 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: John Djordjevic

(X) Accept

() Decline

Driver Name: Richard

Driver Cell: 305-834-6941

Driver Email: Tractor #: 828 Trailer #: W94936

Date: 04/16/20	24	OOD K	EL	IEF	BILL OF LADIN	14	Page: 1 of 1
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City/State/Zip:	Buckner, KY				Shipment:		
Country:	US		FC	DB:			
	S	SHIP TO			Carrier name : Direct Conne	ect Logistix	SCAC: DCLK
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Address:						•	,,,,,,
City/State/Zip					CONTROL CONTROL DE PRODUCTION DE CONTROL DE		
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Winland Foods, Inc.

Shipping Address

Winland Foods, Inc. - Buckner DC 4555 W. Highway 146 Buckner, KY 40010 USA

Date shipped: 04/16/2024

Date	04/16/2024

20047150

11554851

Scheduled Ship Date
Requested Arrival Date

Sales order Number	144479
Customer PO Number	SBY-277720 / 277720

Carrier	Direct Connect Logistix Inc
Trailer No	94936
Seal No	98087215
Pallets In	0
Pallets Out	25

Customer Ship to Name and Address

Aldi Inc - Salisbury 1985 Old Union Church Rd Salisbury NC 28146-7917

Delivery Number

Shipment

Material Number	Batch Number	SLED/BBD	Qty	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
			Ordered	**	EA				
28V030T4141	1BA03014	03/01/2026	675	675	CS	12/24 SYRP CHOC-BRYHL	409910002536	3512	
28V030T4141				675	CS			·	
32V159T0111	1BD02094	02/08/2026	490	490	CS	12/24 SYRP TABLE-ALDMV	409910026399	4305	
						,	•		
32V159T0111				490	cs				

CSR:Traci Powers

Total Weight: 42232.100

Winland Foods, Inc.

Motorial						Description	UPC	Customer Item No.
Material Number	Batch Number	SLED/BBD	Qty	Del Qty	UOM			
32V180C0111			Ordered		EA	CS PET	406145989586	51993
-2110000111	70000164	03/13/2025	630	280	CS	12/24 SYRP MXD CS PET BTL-ALDMV		
								51000
32V180C0111	7000					T WER MYD CS PET	406145989586	51993
	70000231	04/11/2025	630	350	CS	12/24 SYRP MXD CS PET		
						BTL-ALDMV		
32V180C0111						T		
				630	CS			

CSR:Traci Powers

Total Weight: 42232.100

Pallet Instructions:

Warehouse Instructions:





(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id 461734845 WO#

ALDSAL716104162024220253 4/16/2024 10:02:00 PM Time PO# 277720 Truck # 828 Trailer # 94936 Door # 61 Client's Dept Unloading (GRP) GM Product Winland Foods, Inc Vendor Carrier BRZ Bill To BRZ QTY < Case > 1795 Activity \$93.00 Work Order Charge \$93.00 Service Charge \$8.00 \$101.00 Total Payment Check 6703264

Driver's Signature

6703264 SC

Check # Authorization

Supervisor's Signature

04/17/2024 00:33 www.meritlogistics.com



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AND THE REAL PROPERTY.		HIP TO			Carrier name	: Dire	ect Conr	nect Lo	gistix S (CAC: DCLK	
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				/			/		625	2.00 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·	A

Winland Foods, Inc. **Shipping Address Delivery Number** 20047150 Winland Foods, Inc. - Buckner DC Shipment 11554851 Date shipped:04/16/2024 4555 W. Highway 146 Buckner, KY 40010 USA Date Scheduled Ship Date 04/16/2024 04/16/2024 Requested Arrival Date 04/16/2024 Check In Direct Connect Logistix Inc Carrier Sales order Number 144479 Customer PO Number Trailer No. 94936 SBY-277720 / 277720 Seal No. 98087215 Pallets In 0 Customer Ship to Name and Address Pallets Out 25 Aldi Inc - Salisbury 1985 Old Union Church Rd Salisbury NC 28146-7917 Material Number Batch Number SLED/BBD Del Oty UOM **P**ty Description Customer Item No. Organic **UPC** Ordered EA 28V030T4141 1BA03014 03/01/2026 675 CS 12/24 SYRP CHOC-BRYHL 8/5 409910002536 3512 28V030T4141 677 32V159T0111 1BD02094 02/08/2026 490 490 12/24 SYRP TABLE-ALDMV 409910026399 4305 32V159T0111 490 às **CSR:**Traci Powers Total Weight: 42232.100

Winland Foods, Inc.

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item	
32V180C0111	70000164	03/13/2025	630	280	CS	12/24 SYRP MXD CS PET BTL-ALDMV	406145989586	51993	
32V180C0111	70000231	04/11/2025	630	350	CS	12/24 SYRP MXD CS PET BTL-ALDMV	406145989586	51993	T
32V180C0111				630	cs				
CSR:Traci Powers									

CSR: Traci Powers

Pallet Instructions:

Total Weight: 42232.100

Warehouse Instructions:

