



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.
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
(317) 218-7777



Page 1

Load Confirmation

6179419

Carrier: BRZ
BURBANK IL 604592734
Date: 04/16/2024

Contact: disp
Phone:
Fax:

Order
Order: 6179419
Miles: 485.0
Temp:
BOL: CM31076062

Commodity: GROCERY
Weight: 40693.0
Trailer: Van (DAT)
Reference: CM31076062

PU 1 **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: BM BOLND40708760
Reference number: PO SBY-277720-20240404
Reference number: PU PU# 144479

SO 2 **Name:** ALDI - SBY **Date:** 04/17/2024 0100
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
Total Carrier Pay: \$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: 04/16/2024

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Winland Foods, Inc.
Address: 4555 W. Highway 146
City/State/Zip: Buckner, KY 40010
Country: US

FOB: ☐

Delivery Number: 20047150



Shipment: 11554851



SHIP TO

Name: Aldi Inc - Salisbury
Address: 1985 Old Union Church Rd
City/State/Zip: Salisbury, NC 28146-7917
Country: US

FOB: ☐

Carrier name : Direct Connect Logistix SCAC: DCLK
Broker name : SCAC:
Trailer Number : 94936
Seal Number(s): 98087215

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

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

Prepaid _____ Collect ☒ 3rd Party _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics @aldi.us The goods on this load have been properly loaded to provide damage free shipping
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

SBY-277720 \ 277720

ADDITIONAL SHIPPER INFO

Order# - 144479

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
675	CS	13,304.250		Snack Foods, NOI	73260	92.5
490	CS	13,255.970		Snack Foods, NOI	73260	92.5
630	CS	15,671.880		Snack Foods, NOI	73260	92.5
1,795	Gross Weight	43,857.100				

PALLET COUNT

Total Pallets: 25

PECO: 25

RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: 04/16/24

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: Tom Goodlet

APR 16 2024

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Winland Foods, Inc.

Shipping Address

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

Date shipped:04/16/2024

Delivery Number	20047150
Shipment	11554851

Date	04/16/2024
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Scheduled Ship Date	04/16/2024
Requested Arrival Date	04/16/2024

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

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

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 No
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
32V180C0111				630	CS			

Total Weight: 42232.100

CSR:Traci Powers

Pallet Instructions:

Warehouse Instructions:



(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id 461734845
WO #
ALDSAL716104162024220253
Time 4/16/2024 10:02:00 PM
PO # 277720
Truck # 828
Trailer # 94936
Door # 61
Client's Dept Unloading (GRP)
Product GM
Vendor Winland Foods, Inc
Carrier BRZ
Bill To BRZ
QTY < Case > 1795
Activity \$93.00
Work Order Charge \$93.00
Service Charge \$8.00
Total \$101.00
Payment Check
Check # 6703264
Authorization 6703264
Driver SC

Driver's Signature

Supervisor's Signature

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

FOOD RELIEF BILL OF LADING

Page: 1 of 1

SHIP FROM
Winland Foods, Inc.
4555 W. Highway 148
Buckner, KY 40010
State/Zip: US
Country: US
FOB: ☐

Delivery Number: 20047150
Shipment: 11554851

SHIP TO
Aldi Inc. Salisbury
1985 Old Union Church Rd
Salisbury MD 21146-7917
State/Zip: MD 21146-7917
Country: US
FOB: ☐

Carrier name : Direct Connect Logistix
Broker name :
Trailer Number : 94936
Seal Number(s): 98087215
SCAC: DCLK
SCAC:

THIRD PARTY FREIGHT CHARGES
ne:
dress:
State/Zip:
Country:
Number:
Signature: *[Signature]*

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐
PAR Number :

Time
Check In (Guard): 9:00
Appointment Time: 1:00

SPECIAL INSTRUCTIONS
Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us The goods on this load have been properly loaded to provide damage free shipping
Perishable - Keep from Freezing November 1st - March 31st

Unloaded & Signed Out: 12:00
CUSTOMER ORDER INFORMATION
CUSTOMER ORDER NUMBER
277720 X 277720

ADDITIONAL SHIPPER INFO
Order# - 144479

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
TY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
675	CS	13,304.250		Snack Foods, NOI		73260	92.5
490	CS	13,255.970		Snack Foods, NOI		73260	92.5
630	CS	15,671.880		Snack Foods, NOI		73260	92.5
795	Gross Weight	43,857.100					

PALLETS: 25 PECO: 25 PALLET COUNT

2-BPD 3-1-20 4305 BPD 28-20 5199 BPD 2-4-2
5 X 9 = (475) 5 X 14 X 7 = (490) 5 X 14 X 9 = (430)

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the basis of the contract between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, understandings and agreements on the subject of the carriage of the property described above. The property is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to the carrier on the route to said destination.

COB Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Signature/Date: *[Signature]* 04/16/24

Shipper Signature/Date: Tom Goodlet
APR 16 2024

Port OS&D through your dispatch
Port OS&D to OSND@winlandfoods.com
Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver

Winland Foods, Inc.

Shipping Address

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

Date shipped: 04/16/2024

Delivery Number	20047150
Shipment	11554851

Date	04/16/2024
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Scheduled Ship Date	04/16/2024
Requested Arrival Date	04/16/2024

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

Customer Ship to Name and Address

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

Unloaded & Signed Onto:	Appointment Time:	Check In (Guard):	Time
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	<i>[Signature]</i>		

[Handwritten: 4/16/24]

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

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
28V030T4141	1BA03014	03/01/2026	675	675	CS	12/24 SYRP CHOC-BRYHL	409910002536	3512	
28V030T4141			675	675	CS				
32V159T0111	1BD02094	02/06/2026	490	490	CS	12/24 SYRP TABLE-ALDMV	409910026399	4305	
32V159T0111			490	490	CS				

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
32V180C0111			630		CS			

CSR:Traci Powers

Pallet Instructions:

Total Weight: 42232.100

Warehouse Instructions:

Signature: [Signature]
 Date: 4/17/25
 Rec'd In (Guard): Alus
 Appointment Time: 12:00
 Unloaded & Signed Out: 12:00

Station, cleanliness, condition
 inspected for evidence of
 quality control inspection and
 origin is present on the