

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 6179734

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		10981 DECATURE ROAD, PHILADELPHIA PA 19134 - 2855 SELMA HWY, MONTGOMERY AL 36108			
			1	\$1,440.00	\$1,440.00

TOTAL
\$1,440.00

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

6179734

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 04/17/2024

Contact: George
Phone: 630-485-7370 x110
Fax:

Order
Order: 6179734
Miles: 948.0
Temp:
BOL: 773091

Commodity: Household goods
Weight: 15550.0
Trailer: Van (DAT)
Reference: 0095133952

PU 1 **Name:** CHABY INC
Address: 10981 DECATUR ROAD
PHILADELPHIA PA 19134
Phone:
Reference number: PO 0095133952-6

Date: 04/17/2024 1400
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** BIG LOTS #870
Address: 2855 SELMA HWY
MONTGOMERY AL 36108
Phone: 614-278-6800
Reference number: AO 6660745

Date: 04/19/2024 0600
Contact: Main Line
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,340.00
Macropoint Tracking 100.00
Total Carrier Pay: \$1,440.00

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

CHABY INC - BIGLCOOH: 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.

CUSTOMS BROKER INFO: brokerage-usa@sparxlogistics.ca

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. Detention is ineligible if delay is due to customs.

Please Sign: *Sterling Medica*

☒ (X) Accept

☐ () Decline

Driver Name: Larry

Driver Cell: (407) 893-0222

Driver Email:

Tractor #: 737

Trailer #: W99430

Straight Bill of Lading-Short Form-Original- Not Negotiable

NAME OF CARRIER: DIRECT CONNET TIME:2 P.M.

ORDER NUMBER: 0436948

ORDER DATE: 4/17/24

TO:

FROM:

Consignee: CSC DISTRIBUTION INC.
Street: 2855 SELMA HWY
Destination: MONTGOMERY
State: ALABAMA Zip: 36108
Route: MONTGOMERY DC - 870

Shipper: CHABY INTERNATIONAL
Street: 10981 DECATUR ROAD UNIT 2
City: PHILADELPHIA
State: PENNSYLVANIA Zip:19154
Phone: (215)-923-2400

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
311	CTNS UMBRELLAS/RAINWEAR	15,550 LBS		
	PO/SHIPMENT #: 0095133952_40469767			
	ALL FREIGHT CHARGES 3 RD PARTY BILL TO: CHR LTL 14800 CHARLSON RD SUITE 2100 EDEN PRAIRIE MN 55347			
	DECLARED VALUE: \$26,901.50			
	DO NOT TOPLOAD ON FREIGHT			
	NMFC-188100-1 CLASS-100			
	SEAL #- 002567 TRAILER #- W99430			
311	CTNS 26 SKID(S)			

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	TOTAL CHARGES \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Freight Charges are collect unless marked "To Be Prepaid:"

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper: CHABY INT'L	Carrier:
Per: FRED KOELZER	Per: <i>[Signature]</i> Date: 4/17/24

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Straight Bill of Lading-Short Form-Original- Not Negotiable

NAME OF CARRIER: DIRECT CONNET TIME: 2 P.M.

ORDER NUMBER: 0436948

ORDER DATE: 4/17/24

TO:

FROM:

Consignee: CSC DISTRIBUTION INC.
Street: 2855 SELMA HWY
Destination: MONTGOMERY
State: ALABAMA Zip: 36108
Route: MONTGOMERY DC - 870

Shipper: CHABY INTERNATIONAL
Street: 10981 DECATUR ROAD UNIT 2
City: PHILADELPHIA
State: PENNSYLVANIA Zip: 19154
Phone: (215)-923-2400

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
311	CTNS UMBRELLAS/RAINWEAR PO/SHIPMENT #: 0095133952_40469767 ALL FREIGHT CHARGES 3 RD PARTY BILL TO: CHR LTL 14800 CHARLSON RD SUITE 2100 EDEN PRAIRIE MN 55347 DECLARED VALUE: \$26,901.50 DO NOT TOPLOAD ON FREIGHT NMFC-188100-1 CLASS-100 SEAL #- 002567 TRAILER #- W99430	15,550 LBS		
311	CTNS 26 SKID(S)			

REMIT C.O.D.

C.O.D. AMOUNT: \$

C.O.D. FEE

PREPAID ☐

COLLECT ☐

TO:

ARRIVAL TIME 1019

ADDRESS:

APPOINTMENT TIME

OFFICER INITIALS TW

TRAILER NUMBER W99430

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

Freight Charges are collect unless marked "To Be Prepaid":

PO#: 95133952 SEAL#: 00 2567

Date Arrived: 4-19-24 Completed date: 4-19-24

Start Time: 5:07 AM Completed Time: 7:20 AM

Cases Received: 311 Drop: Yes ☐ No ☒

Case Short: X Receiver Signature: [Signature]

Cases Damaged: Driver Signature: [Signature]

All Totals are subject to Count and Inspection

Additional Load Notes:

Date: 4/17/24

governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption from the requirement is provided in the Regulation for a particular material.

Arrive Time: 05:01 4-19-24

Appointment Time: 06:00 4-19-24

LPO Initials: [Signature]

Tag Number: W99430