



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

Invoice Date: 05/01/2024  
Invoice #: 6184051  
Terms: NET 30  
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		103 OLIVE ST. META, MO 65058 - 5542 WEST GRAND RIVER, LANSING, MI 48906			
			1	\$1,315.00	\$1,315.00

<b>TOTAL</b>
\$1,315.00

**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

6184051

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 04/30/2024

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

**Order**  
**Order:** 6184051  
**Miles:** 620.0  
**Temp:**  
**BOL:** 174232877

**Commodity:** PET FOODS  
**Weight:** 42528.0  
**Trailer:** Van (DAT)  
**Reference:** S05267

**PU 1** Name: DIAMOND PET FOODS Date: **04/30/2024 1800**  
Address: 103 OLIVE ST.  
META MO 65058 Contact: appts  
Phone: (866) 214-6945 Driver Load: No driver loading or unload  
Reference number: 4B PHILLIPS PET  
Reference number: AD 23-0975205  
Reference number: OQ S05267  
Reference number: PO S05267  
Reference number: PU 174232877  
Reference number: TN 206612679  
Reference number: ZZ META

**SO 2** Name: PHILLIPS - LANSING DOCK 1 Date: **05/02/2024 0800**  
Address: 5542 WEST GRAND RIVER  
LANSING MI 48906 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: OQ S05267  
Reference number: PO S05267  
Reference number: PU 174232877  
Reference number: ZZ 31931

**Payment**  
**Carrier Freight Pay:** \$1,184.00  
**Macropoint Tracking** 131.00

**Total Carrier Pay:**

**\$1,315.00**

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

**Please Sign:** *Marcus Nikolic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** evelio

**Driver Cell:** (910) 600-9876

**Driver Email:**

**Tractor #:** 850

**Trailer #:** W94922





**Bill Of Lading**  
Short Form - Not Negotiable

<b>BOL Number:</b> 259845							
Carrier: PHILLIPS FEED - SC - CPU							
BRZ							
Pro Number: 259845							
Pick up Date: 04/30/2024							
<b>References</b>							
Sales Order No: A990532							
Purchase Order No: 505267							
Freight Terms: Collect							
FOB Terms: FOB Origin							
<b>Accessorials</b>							
<b>Ship From</b>							
Diamond Pet Foods 133 N. Olive St. P.O. Box 156 Mesa, MO 65258 Phone: 1-573-289-4203							
<b>Ship To</b>							
PHILLIPS FEED - MI 5542 W GRAND RIVER LANING, MI 48306 Phone: 317-321-7250							
<b>Bill To</b>							
<b>Special Instructions:</b>							
<b>Consignee Notes:</b>							
Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.							
<b>Pallets</b>	<b>Pieces</b>	<b>Type</b>	<b>Weight</b>	<b>HM(X)</b>	<b>NMFC</b>	<b>Item Description</b>	<b>LTL Class</b>
25	1,500	Each	43,625.0000			Pet Food	
			<b>Total gross weight (LB):</b>				
			43,625.0000				
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.							
<b>HAZARDOUS MATERIAL EMERGENCY CONTACT:</b> Name: _____ Phone#: _____							
Where the rate is dependent on 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 _____"							
<b>NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>							
<b>FOR FREIGHT COLLECT SHIPMENT:</b>							
This shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."							
<b>Signature of Consignor:</b> _____							
<b>Trailer Loaded:</b>							
By Shipper _____ By Driver _____							
<b>Carrier Signature / Date:</b>							
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							
In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.							
<b>Signature of Shipper:</b> Diamond Pet Foods				<b>Date:</b> 04/30/2024			
<b>Signature of Carrier:</b> _____				<b>Date:</b> _____			



**Bill Of Lading**

Short Form - Not Negotiable

**BOL Number:** 259845

Carrier: PHILLIPS FEED - SC - CPU

BOL: 259845

Pick up Date: 04/30/2024

**References**

Sales Order No: A969532

Purchase Order No: S05267

Freight Terms: Collect

FOB Terms: FOB Origin

**Accessories****Ship To**Diamond Pet Foods  
103 N. Olive St.  
P.O. Box 158  
Mesa, MO 65055  
Phone: 1-573-298-4203PHILLIPS FEED - MI  
5542 W GRAND RIVER  
LANSING, MI 48806  
Phone: 517-321-7250**Bill To**

Special Instructions:

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
25	1,500	Each	43,625.0000			Pet Food	
25	1,500		43,625.0000				

PHILLIPS

SUBJECT TO COUNT AND VERIFICATION

Date: 5-1-24  
Location: Lehigh  
Signature: [Signature]  
Name: Regan

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: \_\_\_\_\_ Phone#: \_\_\_\_\_

Where the rate is dependent on 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 \_\_\_\_\_"

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

**FOR FREIGHT COLLECT SHIPMENT:**

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: \_\_\_\_\_

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 the Department of Transportation.

Signature of Shipper: Diamond Pet Foods

Date: 04/30/2024

Signature of Carrier: \_\_\_\_\_

Date: \_\_\_\_\_

REV. 2023/03