

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 6192423

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		405 LOGISTIC DR, LAREDO, TX 78045 - 2103 S Main St, SEARCY, AR 72143			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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

6192423

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 05/13/2024

**Contact:** Bill  
**Phone:**  
**Fax:**

**Order**  
**Order:** 6192423  
**Miles:** 800.0  
**Temp:**  
**BOL:** 120172938 / 1229006

**Commodity:** Household goods  
**Weight:** 41975.0  
**Trailer:** Van (DAT)  
**Reference:** 4503124877 / 1279649277

**PU 1** **Name:** INFINITE LOGISTICS SOLUTIONS **Date:** 05/13/2024 1700  
**Address:** 405 LOGISTIC DR  
LAREDO TX 78045 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload

**SO 2** **Name:** Walmart DC 6018A **Date:** 05/15/2024 0630  
**Address:** 2103 S Main St  
SEARCY AR 72143 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** PO 26871294

**Payment**  
**Carrier Freight Pay:** \$1,800.00  
**Macropoint Tracking** 200.00  
**Total Carrier Pay:** \$2,000.00

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

**Please Sign:** Al Milanovic

(X) Accept

( ) Decline

**Driver Name:** Yamir  
**Driver Cell:** 7865032029  
**Driver Email:**  
**Tractor #:** 757  
**Trailer #:** PTLZ244745

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE  
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

From: AUSA - LAREDO, TX  
405 LOGISTIC DRIVE.  
LAREDO, TX P.O.:78045

Bill of Lading No: 120172938 / 1229006

Ship Date: 05.16.2024

Arrival Date: 05.16.2024

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) In Uniform Freight Classification in effect on the date here of, if this is a rail or rail-water shipment, or (2) In the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are here by agreed to by the shipper and accepted for himself and his assigns.

(Mail of street address of consignee- For purposes of notification only)

Ship To: WalMart Whse 6018G

2103 South Main

SEARCY, AR P.O.:72143

CARRIER: Direct Connect Logistix, Inc

TRAILER#:

SEAL#: 2F-532765

APPOINTMENT: 15/05/2024 @ 06:30 AM #26871294

CUSTOMER PO# 1279649277

Dept:

Type:

GLN:

QTY PT - CS	HM X	Kind of Package, Description of Articles special Marks and Exceptions				Weight (Subject to correction)	Freight Class	PAGE 1 OF 1	
		S.LOC.	ITEM #	PRODUCT DESCRIPTION	# Lote			Time In:	Time Out:
21 - 735 21		4010 4010	1839W 1460027	CLORALEN CONCENTRATED 121 OZ WM TARIMA PECO 40X48		41975.85 0.00			
Total PT - CS 21-735		Pallets Received			FREIGHT CHARGES PREPAID	TOTAL Weight: 41975.85	Class 55	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT COLLECT	
<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described.</p> <p>Agent or Cashier. Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Changes Advanced: \$ _____</p> <p>Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</p> <p>Per _____ (Signature of Consignor.)</p>									

SHIPPER'S CERTIFICATION for HAZARDOUS MATERIALS: 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.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Agent detach and retain this Shipping Order and must sign the Original Bill of Lading

Carrier Acknowledges Receipt of the above in good order

PLACE PRO LABEL HERE

Cases	735	Date	5/13/24
Signature			

Region:

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From: AUSA - LAREDO, TX  
 405 LOGISTIC DRIVE.  
 LAREDO, TX P.O. 78045



Bill of Lading No: 120172938 / 1229006

Ship Date: 05.16.2024

Arrival Date: 05.16.2024

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(Mail of street address of consignee- For purposes of notification only)

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 2103 South Main  
 SEARCY, AR P.O. 72143

CARRIER: Direct Connect Logistix, Inc

TRAILER#:

SEAL#: 2F-532765

APPOINTMENT: 15/05/2024 @ 06:30 AM #26871294

CUSTOMER PO# 1279649277

Dept:

Type:

GLN:

QTY PT - CS		HM X	Kind of Package, Description of Articles special Marks and Exceptions			Weight (Subject to correction)	Freight Class	PAGE 1 OF 1 Time In:	
			S.LOC.	ITEM #	PRODUCT DESCRIPTION	# Lots		DATE: 5-15-24	Time Out:
21 - 735 21			4010 4010	1839W 1460027	CLORALEN CONCENTRATED 121 OZ WM TARIMA PECO 40X48		41975.85 0.00	FREIGHT BILL RECEIVED IN FULL	
DD # 109							TRLR# TOT CS REC TOT PLTS TOTAL CASES REJECTED REASON REC# REC'D BY: <u>Burleson</u> DRV HELPED UNLOAD: Y		
Total PT - CS 21-735		Pallets Received			FREIGHT CHARGES PREPAID		TOTAL Weight: 41975.85	Class 55	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
							COLLECT		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described.

Agent or Cashier  
Per

(The signature here acknowledges only the amount prepaid.)

Changes Advanced:

\$ \_\_\_\_\_

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

Per  
(Signature of Consignor.)

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# Trailer Control Record

DC#: 6018

TCR: 338d4e9d-092d-4b6a-91cf-2b4a71f24e82

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244745	TPRH	26871294	05/15/2024 06:30	05/15/2024 06:08:55

## Arrival Information

Inbound Seal #: 532765

Sealed at Gate: N

Intact: Y

AP Associate: vdewitt

Current Seal #: 532765

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 735

## Receiving Dock

Door #: 109

Assigned by: jthrift

Closed by: jthrift

Unloader: jthrift

Unload Start Time: 05/15/2024 06:41:37

Unload End Time: 05/15/2024 07:12:38

Driver Arrival at Window: 05/15/2024 06:39

Paperwork Available at Window: 05/15/2024 07:53

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 757

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 532765

Sealed By: vdewitt

## Receiving Office

Trailer Resealed By: vdewitt

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

05/15/2024 06:13:46

Location updated to door 6018 - 109

bla001l

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