



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

Invoice Date: 05/28/2024  
Invoice #: 6193539  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		2024 N. FRONTAGE RD, MT PLEASANT TX 75455 - 7225 ENTRYWAY DRIVE, BILLINGS MT 59101			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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

6193539

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 05/24/2024

**Contact:** Igor  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 6193539  
**Miles:** 1470.0  
**Temp:**  
**BOL:** 175350509

**Commodity:** PET FOODS  
**Weight:** 39785.0  
**Trailer:** Van (DAT)  
**Reference:** S06F14

**PU 1** **Name:** MID AMERICA PET FOOD LLC **Date:** 05/24/2024 1600  
**Address:** 2024 N. FRONTAGE RD **05/24/2024 2000**  
MT PLEASANT TX 75455 **Contact:** SHIPPING  
**Phone:** (903) 572-5900 x1010 **Driver Load:** No driver loading or unload  
  
Reference number: 4B PHILLIPS PET  
Reference number: AD 23-0975205  
Reference number: OQ S06F14  
Reference number: PO S06F14  
Reference number: PU 175350509  
Reference number: TN 207769846  
Reference number: ZZ MIDAM

**SO 2** **Name:** PHILLIPS PET FOOD & SUPPLIES **Date:** 05/28/2024 1000  
**Address:** 7225 ENTRYWAY DRIVE  
BILLINGS MT 59101 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
  
Reference number: OQ S06F14  
Reference number: PO S06F14  
Reference number: PU 175350509  
Reference number: ZZ 51951

**Payment**  
**Carrier Freight Pay:** \$2,970.00  
**Macropoint Tracking** 330.00

**Total Carrier Pay:**

**\$3,300.00**

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

**Please Sign:** *Shawn Popovic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** pedro

**Driver Cell:** (786) 208-8960

**Driver Email:**

**Tractor #:** 603

**Trailer #:** 155245



5/24/2024

## BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2

8	240	2114 Victor Lamb Meal & Brown Rice 6/5 lb Case	67060	60
8	240	2060 Victor Chicken Meal & Brown Rice 6/5 lb Case	67060	60
16	480	2138 Victor Beef Meal & Brown Rice 6/5 lb Case	67060	60
16	480	5054 Victor GF Chicken 6/5 lb Case	67060	60
16	480	2084 Victor Senior/Healthy Weight 6/5 lb Case	67060	60
8	240	5061 Victor Nutra Pro 6/5 lb Case	67060	60
32	960	5405 Victor Performance 6/5 lb CASE	67060	60
24	720	5238 MERS CLASSIC FELINE 6/5 lb CASE	67060	60
17	193.8	5504 Grain Free Chicken & Vegetable in Gravy - Canine 13.2oz Case	67060	60
14	131.6	5481 Turkey & Salmon Pate - Feline 5.5oz	67060	60

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 property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

Fee terms:

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

☐ Collect☐ Prepaid☐ Customer check acceptable

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature \_\_\_\_\_

Shipper Signature/Date

5/24/24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Date

5/24/24


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.



5/24/2024

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: IF35597  IF35597	
Mid America Pet Food 2024 N Frontage Road Mount Pleasant TX 75455 United States		Customer P.O. Number: S06F14 S.O. Number: SO040867	
<b>SHIP TO</b>		Carrier Name: Customer To Arrange <i>BRZ Logistics</i>	
Phillips Pet Supply & Food - Montana 7225 Entryway Drive #400 Billings MT 59101 United States West			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:	
Account #:			
Delivery instructions:		Seal Number: <i>0763142</i>	
Accessorials:		Notes:	
Total Order Weight: 39825.4 lb			

## CARRIER INFORMATION


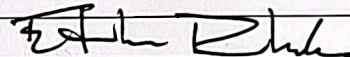
Pieces			LTL Only	
Qty	Weight	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 360.	NMFC No.	Class
64	3,200	2718 Victor Multi-Pro 50 lb	67060	60
45	1,800	7001 Victor Realtree Max-5 Pro 40 lb	67060	60
45	1,800	7010 Victor Realtree Edge Energy 40 lb	67060	60
225	9,000	2343 Victor Beef Meal & Brown Rice 40 lb	67060	60
45	1,800	5085 Victor Nutra Pro 40 lb	67060	60
90	3,600	2404 Victor Performance 40 lb	67060	60
45	1,800	2700 Victor Elite Canine 40 lb	67060	60
90	3,600	2350 Victor Professional 40 lb	67060	60
45	1,800	2367 Victor High Energy 40 lb	67060	60
100	3,000	2480 Victor GF Ultra Pro 30 lb	67060	60
50	1,500	2381 Victor GF Hero Canine 30 lb	67060	60
50	1,500	2473 Victor GF Active Dog & Puppy 30 lb	67060	60
63	945	5139 Victor Hi-Pro Plus 15 lb	67060	60
7	105	6500 Victor Hi-Pro Plus Active Cat & Kitten 15 lb	67060	60
14	210	6505 Victor GF Fit Feline - Indoor Cat 15 lb	67060	60



5/24/2024

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: IF35597  IF35597	
Mid America Pet Food 2024 N Frontage Road Mount Pleasant TX 75455 United States		Customer P.O. Number: S06F14 S.O. Number: SO040867	
<b>SHIP TO</b>		Carrier Name: Customer To Arrange <i>BRZ Logistics</i>	
Phillips Pet Supply & Food - Montana 7225 Entryway Drive #400 Billings MT 59101 United States West			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Pro Number:	
Account #:			
<b>Delivery instructions:</b> Phillips Pet Food & Supplies Reserves The Right to File Claims		Seal Number: <i>0763142</i>	
<b>Accessorials:</b> Against Shortages or Damages Delivery is Subject to piece count & damages		Notes: MAY 28 '24 AM 7:03 MAY 28 '24 AM 8:32 	
Total Order Weight: 39825.4 lb			

## CARRIER INFORMATION

Pieces					LTL Only
Qty	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 360.</small>	NMFC No.	Class	
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7	105	6500 Victor HI-Pro Plus Active Cat & Kitten 15 lb	67060	60	
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5/24/2024

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COD Amount:

Fee terms:

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

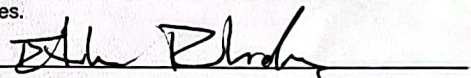
☐ Collect☐ Prepaid☐ Customer check acceptable

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Shipper Signature



Shipper Signature/Date

5/24/24

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Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Date

 5/24/24

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.

Echo Publishing Co., Inc.  
903-572-6673

05/24/2024

04:24PM

GROSS

74240 16

MID AMERICA PET FOOD LLC  
2024 N. FRONTAGE RD.  
MT. PLEASANT, TX 75455  
(903) 572-3038

05/24/2024

03:12PM

GROSS

32260 16

CUSTOMER

Phillips Pet Food

TRUCK

BRZ Logistics

PRODUCT

0410867