

**Bill to:**

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

Invoice Date: 06/01/2024

Invoice #: 6194501

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		30 MAJORCA RD, NATCHEZ, MS 39120 - 6395 SR 103N BLDG 5, LEWISTOWN, PA 17044			
			1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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

6194501

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 05/29/2024

**Contact:** Marisa  
**Phone:** 630-485-7370 x103  
**Fax:**

**Order**  
**Order:** 6194501  
**Miles:** 1158.0  
**Temp:**  
**BOL:** 9JD3YD

**Commodity:** Paper products  
**Weight:** 40000.0  
**Trailer:** Van (DAT)  
**Reference:** 9665-NIT A VNNT

**PU 1** Name: MARCEL SOUTH  
Address: 30 MAJORCA RD  
NATCHEZ MS 39120  
Phone:  
Reference number: AO 13852936  
Reference number: PO 1118829  
Reference number: SI 13536189

**Date:** 05/30/2024 1400  
05/30/2024 1600  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** Name: NITTANY PAPER MILLS INC  
Address: 6395 SR 103N BLDG 5  
LEWISTOWN PA 17044  
Phone: 717-247-2787

**Date:** 06/01/2024 0800  
06/01/2024 1900  
**Contact:** rec  
**Driver Load:** No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00
	<b>Macropoint Tracking</b>	200.00
	<b>Total Carrier Pay:</b>	\$3,200.00

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

**Please Sign:** Marisa S.

(X) Accept

( ) Decline

**Driver Name:** Yunieski  
**Driver Cell:** (786) 454-5717  
**Driver Email:**  
**Tractor #:** 774  
**Trailer #:** W26232



# BILL OF LADING

Page 1 of 1

SHIPPER

PHONE #

BOL #1118829

CARRIER:

CONSIGNEE

PHONE #

CUSTOMER PO #: 9655NITA

SALES ORDER: 1118829

PICKUP DATE 4/25/2024 12:00:00AM

PLANT REQ SHIP DATE

TRAILER NUMBER: Q6732

SEAL NUMBER: 12716239

PRO NUMBER:

BILL TO

FREIGHT TERMS

Prepaid ☐

Collect ☐

Third Party ☒

SPECIAL INSTRUCTIONS

Number of Pieces

UoM

Number of Pallets

Description

Weight  
(Subject to  
Correction)

Class  
(Actual Class)

NMFC

NOTES ON ORDER: PRIOR TO INVOICING SHIPPING MUST SENT  
AND PRODUCTS & QUANTITIES MUST BE COMPARED AND CHECKED  
PRIOR TO INVOICING

13 LB 0 1902-VNTT-1-LBKXXX - 19# VIRGIN NTT

40,966

PO#9665-NITA

NO BACKORDERS FOR NITTANY ORDERS PER CHRIS D

Total:

0

40,966

13

INS 1:47 PM OUT: 7:15 PM

here 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 \_\_\_\_\_."

Remit COD to :

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in their 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.

Trailer Loaded:

by Shipper

☒ by Driver

Freight Counted:

☒ by Shipper

by Driver

☐ Freight Pulled

☐ Freight Checked

☐ Freight Loaded

Shipper

Date:

5/30/2024

Time in:

4:15

Time out:

5:00

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 department of Transportation.

Shipper Signature:

Carrier

Date:

5/30/2024

ROSEL 3 FNC

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature:





# BILL OF LADING

Page 1 of 1

<b>SHIPPER</b>		<b>PHONE #</b>	<b>BOL #1118829</b> <b>CARRIER:</b>
<b>CONSIGNEE</b>		<b>PHONE #</b>	<b>CUSTOMER PO #: 9655NITA</b> <b>SALES ORDER: 1118829</b> <b>PICKUP DATE 4/25/2024 12:00:00AM</b> <b>PLANT REQ SHIP DATE</b> <b>TRAILER NUMBER: 26732</b> <b>SEAL NUMBER: 12716239</b> <b>PRO NUMBER:</b>
NITTANY PAPER 6395 SR 103 N BLDG 60 LEWISTOWN, PA 17044 17044		717-994-5406	
<b>BILL TO</b>		<b>FREIGHT TERMS</b>	
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS</b>			

Number of Pieces	UoM	Number of Pallets	Description	Weight (Subject to Correction)	Class (Actual Class)	NMFC
			NOTES ON ORDER: PRIOR TO INVOICING SHIPPING MUST SENT			
			AND PRODUCTS & QUANTITIES MUST BE COMPARED AND CHA			
			PRIOR TO INVOICING			
13	LB	0	1902-VNTT-1-LBKXXX - 19# VIRGIN NTT	40,966		
			PO#9665-NITA			
			NO BACKORDERS FOR NITTANY ORDERS PER CHRIS D			
Total:			0	40,966		

13

ROCK  
5-31-24

INS 1:47 PM OUT: 7:15 PM

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Remit COD to :

COD Type:

COD Amount:

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Trailer Loaded:  
by Shipper  
by Driver

Freight Counted:  
by Shipper  
by Driver

Freight Pulled  
Freight Checked  
Freight Loaded

Shipper Date: 5/30/2024

Carrier Date: 5/30/2024

Time in: 4:15 Time out: 5:00

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 department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper Signature: [Signature]

Carrier Signature: [Signature]



# BILL OF LADING

Page 1 of 1

<b>SHIPPER</b>		<b>PHONE #</b>	<b>BOL #1118829</b> <b>CARRIER:</b>
<b>CONSIGNEE</b>		<b>PHONE #</b>	<b>CUSTOMER PO #: 9655NITA</b> <b>SALES ORDER: 1118829</b> <b>PICKUP DATE 4/25/2024 12:00:00AM</b> <b>PLANT REQ SHIP DATE</b> <b>TRAILER NUMBER: 26732</b> <b>SEAL NUMBER: 12716239</b> <b>PRO NUMBER:</b>
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<b>BILL TO</b>		<b>FREIGHT TERMS</b>	
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS</b>			

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Shipper Signature: [Signature]

Carrier Signature: [Signature]