

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 06/09/2024 Invoice #: 6199905 Terms: NET 30 Due Date: 07/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		30 MAJORCA RD, NATCHEZ, MS 39120 - 6395 SR 103N BLDG 5, LEWISTOWN, PA 17044			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

## 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.
- 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.
- 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.
- All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronical 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 <a href="mailto:payables@directconnectlogistix.com">payables@directconnectlogistix.com</a>. 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



DIRECT CONNECT LOGISTIX, INC. 130 S MERIDIAN ST, 3RD FLOOR **INDIANAPOLIS, IN 46225** 

**Load Confirmation** (317) 218-7777

Carrier: ZIGI FREIGHT INC

LOMBARD

06/06/2024 Date:

Order

**Payment** 

Order: 6199905

Miles: Temp:

BOL: WKGG2W

1158.0

PU<sub>1</sub> Name: MARCEL SOUTH Address:

30 MAJORCA RD

NATCHEZ

IL

MS 39120

9828-NIT A

\$3,000.00

Phone:

Reference number: AO 14080169

60148

Reference number:

NITTANY PAPER MILLS INC **SO 2** Name:

> Address: 6395 SR 103N BLDG 5

LEWISTOWN PA 17044

Phone: 717-247-2787

Carrier Freight Pay:

PO

**Macropoint Tracking** 100.00

**Total Carrier Pay:** \$3,100.00

1

6199905

Page

Phone: 630-485-7370

Kelly

630-485-6980 Fax:

Commodity: Paper products

Weight: 40000.0

Contact:

Trailer: Van (DAT)

1120132 Reference:

> Date: 06/07/2024 1500

Contact:

Driver Load: No driver loading or unload

Date:

06/09/2024 0800 06/09/2024 1900

Contact:

Driver Load: No driver loading or unload

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

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.

Please Sign: Kelly Ivanovic

(X) Accept

() Decline

Driver Name: Brian

Driver Cell: (561) 676-8014

Driver Email: Tractor #: 730 Trailer #: W94946

13 37,030	Order # 1/20132  DATE: 6/7 2021  STOCK CODE NUMBER WEIGHT  1403  0585  0585  0581  0587  0	
	PACKING LIST  ROLL STOCK CODE NUMBER WEIGHT  ROLL WEIGHT	

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121A 612 3rd Avenue NE, Hickory, NC 28601-5164 OFFICE (828) 322-1805 FAX (828) 322-4145

ISSUE TO:

NATCHEZ CONV. RAW MATERIALS 30 MAJORCA RD NATCHEZ, MS

39120

## **PACKING LIST**

CUSTOMER ORDER NO.	ORDER DATE	WORK ORDER NO.
9828NITA	05/13/24	1120132

(SAME AS \*SOLD TO\* UNLESS OTHERWISE NOTED)

SHIP TO: NITTANY PAPER

6395 SR 103 N BLDG 60 LEWISTOWN, PA 17044

PA

SHIP VIA	SALESP	ERSON	DATE REQUIRED	PLANT REQ SHIP DATE		FREIGHT TERMS	
	CHRIS DAMSCHRODER		05/14/24	05/14/24			
QUANTITY	PRODUCT		DESCRIPTION		WEIGH	HT/ PALLETS	WHSE

40,000.0

LB02-VNTT-1-LBKXX19# VIRGIN NTT

52" DIAMETER; LOW BULK; DIAMOND BELT

40000 0.00

97

PO#9828-NITA

NOTES ON ORDER: PRIOR TO INVOICING SHIPPING MUST SEND ACTUAL BOL TO CS
AND PRODUCTS & QUANTITIES MUST BE COMPARED AND CHANGES UPDATED TO ORDER

PRIOR TO INVOICING

NO BACKORDERS FOR NITTANY ORDERS PER CHRIS D

FOR CUSTOMER PICK UP - EMAIL JENNA SPADE ispade@marcalpaper.com

Total Pallets

0.00

Total Weight

40,000

Total Quantity

40000

Page 1 of 1





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Shipper  Time in:  Time out:  Time out:  Time out:  This is to certify that the above named materials are properly classified, packaged, and labeled, and are in proper condition for transportation applicable regulations of the department of Transportations of the department of Transportation according to the marked and labeled, and are in proper condition for transportation.  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier has the Department of Transportation emergency response quidebook or equivalent documentation in vehicle. Properly described above is received in good order, except as noted.  Carrier Signature:	Remit Co COD Typ Note: Lial Received, s have been a	ubject to in- agreed upon otherwise to	the rates, classif		-	SELECTION OF THE PARTY OF THE P	Date:	64	1203 ×	
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