

**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.
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.dclolistix.com](http://www.dclolistix.com)**

DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225  
(317) 218-7777



Page 1

Load Confirmation

6199905

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 06/06/2024

**Contact:** Kelly  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Order**  
**Order:** 6199905  
**Miles:** 1158.0  
**Temp:**  
**BOL:** WKGG2W

**Commodity:** Paper products  
**Weight:** 40000.0  
**Trailer:** Van (DAT)  
**Reference:** 1120132

**PU 1** Name: MARCEL SOUTH  
Address: 30 MAJORCA RD  
NATCHEZ MS 39120  
Phone:  
Reference number: AO 14080169  
Reference number: PO 9828-NIT A

Date: **06/07/2024 1500**  
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: **06/09/2024 0800**  
**06/09/2024 1900**  
Contact: rec  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$3,000.00  
**Macropoint Tracking** 100.00  
**Total Carrier Pay:** \$3,100.00

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**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



## PACKING LIST

12716277

DATE: 6/1/2024

DATE: 6/1/2024

STOCK CODE	ROLL NUMBER	ROLL WEIGHT	STOCK CODE	ROLL NUMBER	ROLL WEIGHT
324F	0662	2210			
1402	0601	2703			
	0588	2752			
	0585	2747			
	0584	2736			
	0561	2937			
	0543	2955			
	0542	2984			
	0366	2811			
	0367	2669			
	0362	3102			
	0360	3135			
	0358	3119			

13 37,030





# BILL OF LADING

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SHIPPER

PHONE #

BOL #1120132

CARRIER:

CONSIGNEE

NITTANY PAPER  
6395 SR 103 N BLDG 60  
LEWISTOWN, PA 17044  
17044

PHONE #

717-994-5406

CUSTOMER PO #: 9828NITA

SALES ORDER: 1120132

PICKUP DATE 5/14/2024 12:00:00AM

PLANT REQ SHIP DATE

TRAILER NUMBER: ~~1120132~~ 94946

SEAL NUMBER: 12716277

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			
			FOR CUSTOMER PICK UP - EMAIL JENNA SPADE jspade@marcal			
			PO#9828-NITA			
			NO BACKORDERS FOR NITTANY ORDERS PER CHRIS D			
13	LB	0	1902-VNTT-1-LBKXXX - 19# VIRGIN NTT	37,030		
Total:		0		37,030		

13

37,030

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

emit COD to :

OD 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: 6/17/2024

Carrier

Date: 6/17/2024

Time in: 1:00 Time out: 1:55  
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 for 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:

Carrier Signature:





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



## PACKING LIST

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

(SAME AS "SOLD TO" UNLESS OTHERWISE NOTED)

ISSUE TO: NATCHEZ CONV. RAW MATERIALS  
30 MAJORCA RD  
NATCHEZ, MS  
39120

SHIP TO: NITTANY PAPER  
6395 SR 103 N BLDG 60  
LEWISTOWN, PA 17044

PA  
US

SHIP VIA	SALESPERSON	DATE REQUIRED	PLANT REQ SHIP DATE	FREIGHT TERMS
	CHRIS DAMSCHRODER	05/14/24	05/14/24	
QUANTITY	PRODUCT	DESCRIPTION	WEIGHT/ PALLETS	WHSE

40,000.0

LB02-VNTT-1-LBKX19# 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 [jspade@marcalpaper.com](mailto:jspade@marcalpaper.com)

Total Quantity 40000

Total Pallets 0.00  
Total Weight 40,000





# BILL OF LADING

Page 1 of 1

<b>SHIPPER</b>		<b>PHONE #</b>	<b>BOL #1120132</b>
			<b>CARRIER:</b>
<b>CONSIGNEE</b>		<b>PHONE #</b>	<b>CUSTOMER PO #: 9828NITA</b>
NITTANY PAPER 6395 SR 103 N BLDG 60 LEWISTOWN, PA 17044 17044		717-994-5406	<b>SALES ORDER: 1120132</b>
<b>BILL TO</b>		<b>FREIGHT TERMS</b>	<b>PICKUP DATE 5/14/2024 12:00:00AM</b>
		Prepaid <input type="checkbox"/>	<b>PLANT REQ SHIP DATE</b>
		Collect <input type="checkbox"/>	<b>TRAILER NUMBER: <del>1120132</del> 94946</b>
		Third Party <input checked="" type="checkbox"/>	<b>SEAL NUMBER: 12716277</b>

## 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 CH/ PRIOR TO INVOICING			
			FOR CUSTOMER PICK UP - EMAIL JENNA SPADE jspade@marcal			
			PO#9828-NITA			
			NO BACKORDERS FOR NITTANY ORDERS PER CHRIS D			
13	LB	0	1902-VNNT-1-LBKXXX - 19# VIRGIN NTT	37,030		
Total:				37,030		

*Tom Miller*  
6/9/24

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 \_\_\_\_\_"

Remit COD to :

COD Amount:

COD Type:

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: 6/14/2024

Time in: 1:00 Time out: 1:55  
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: *[Signature]*

Carrier

Date: 6/14/2024

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: \_\_\_\_\_