

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 6201938

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1162 KEYSTONE BLVD, POTTSVILLE, PA 17901 - 1700 AVE A, KISSIMMEE, FL 34758			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclogistix.com

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



Page 1

Load Confirmation

6201936

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 06/10/2024

Contact: Sterling Medica
Phone: (630) 485-7370 x147
Fax:

Order
Order: 6201936
Miles: 1032.0
Temp:
BOL: 89141

Commodity: PALLETIZED DOORS
Weight: 39000.0
Trailer: Van (DAT)
Reference: FL073231

PU 1 **Name:** JELD WEN
Address: 1162 KEYSTONE BLVD
POTTSVILLE PA 17901
Phone:

Date: 06/10/2024 0700
06/10/2024 1430
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** JELDWEN
Address: 1700 AVE A
KISSIMMEE FL 34758
Phone:

Date: 06/12/2024 1030
Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
	Macropoint Tracking	200.00
	Total Carrier Pay:	\$1,800.00

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

JELD WEN - JELDCHNC: 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: *Robert Jovanovic*

☒ (X) Accept

☐ () Decline

Driver Name: Desinor

Driver Cell: 239-200-6445

Driver Email:

Tractor #: 716

Trailer #: W94941

JELD-WEN Windows & Doors
DOOR SYSTEMS-POTTSVILLE
162 Keystone Blvd
POTTSVILLE
PA
17901

Sold To: 26223
JELD-WEN DOOR SYSTEMS KISSIMMEE
1700 AVENUE A
KISSIMMEE, FL 34758-2013 USA

Packing List (Plant)

Page 1
Order 1552852
Load 06/07/24
PO

Ship Via: Company Truck
Ship To: 26223
JELD-WEN DOOR SYSTEMS KISSIMMEE
1700 AVENUE A
KISSIMMEE, FL 34758 USA
888-407-3383

(Summary Listing)

Load 1552852

Comment:

Order PO

1527631 FL073231

JELD-WEN Windows & Doors
JELD-WEN SYSTEMS-POTTSVILLE
1700 Keystone Blvd
POTTSVILLE
PA 17901

Sold To: 26223
JELD-WEN DOOR SYSTEMS KISSIMMEE
1700 AVENUE A
KISSIMMEE, FL 34758-2013 USA

Packing List (Plant)

Truck 89141
Page UV 1527631
Order 1552852
Load Dt 06/07/24
PO FL073231
ID EDI

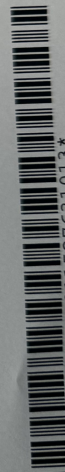
Ship Via: Company Truck
Ship To: 26223
JELD-WEN DOOR SYSTEMS KISSIMMEE
1700 AVENUE A
KISSIMMEE, FL 34758 USA
888-407-3383

Line	Item/Description/Cust SKU	Order	PalQty	Qt Due UOM	TallyQt
*** Additional Comments ***					
Customer PO date: 05/30/2024					
Customer Ship Date: 06/13/2024: SPECIAL ORDER					
1	R26003 D9409 1527631 0 595.00 ea				595.00
2'x8' X 6/08 Slab Dimension: 136 x 80 1-3/8" Molded HC TSCA					
Title VI Compliant Text Colonist 6 Panel, Fiber Stile, Fiber					
Rail, No Bevel, [M50FIB]					
2	R26004 D9411 1527631 0 455.00 ea				455.00
3'x8' X 6/08 Slab Dimension: 136 x 80 1-3/8" Molded HC TSCA					
Title VI Compliant Text Colonist 6 Panel, Fiber Stile, Fiber					
Rail, No Bevel, [M50FIB]					
Total Qty Needed / Completed: 0 / 0					

Total Weight 37520.00 Total Pieces 1050 Total Volume 2255.75
Total Alt Weight 0.00
Carrier Direct Connect Logi Delivery Terms
Trailer Number W94941 dock 20
Project-no:
Phase:

Contact: edi

Received By _____ Date _____ Time _____



UVP011527631013

Bill of Lading Number: 07332592768824428



07332592768824428

FOB: ☐

Carrier Name: Direct Connect Logistix
Trailer number: W94941 dock 20

SHIP TO
Name: JELD-WEN DOOR SYSTEMS KISSIMMEE Location #:
Address: 1700 AVENUE A
City/State/Zip: KISSIMMEE FL 34758 Phone:
CID#:

FOB: ☐

Seal number(s):

SCAC: DCLK

Pro number:

FREIGHT CHARGES BILL TO:	
Name:	JELD-WEN C/O CASS INFORMATION SYSTEMS
Address:	PO BOX 67

City/State/Zip: ST LOUIS, ST LOUIS 63166
*INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

unless marked otherwise)
Prepaid X Collect _____ 3rd Party _____

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Stop#1
JELD-WEN Truck No: 27689141

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
FL073231		1050	37520	Y	N	Customer PO date: 05/30/2024 Customer Ship Date: 06/13/2024; SPECIAL ORDER
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		1050	37520			

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 #	CLASS
QTY	TYPE	QTY	TYPE					
		1050	PCS	37520		ONE TRUCKLOAD MIXED DOORS		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

NOTE Liability Limitation for loss or damage in this shipment may be applicable.
 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 freight and all other lawful charges.

Shipper

Shipper

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE
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 U.S. DOT.

Trailer Loaded:

By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Complies with CARB 03120 Phase 2 for formaldehyde

UVB01001552852-T

Shipper Copy

Customer:

Date: 6/12/24