

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 6199196

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		800 4th St. NW, PERHAM, MN 56573 - 125 Fort Mill Pkwy, FORT MILL, SC 29715			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

6199196

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 06/07/2024

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

Order
Order: 6199196
Miles: 1467.0
Temp:
BOL: 9900717403

Commodity: GROCERY
Weight: 35000.0
Trailer: Van (DAT)
Reference: 9900717403

PU 1 Name: Barrel O'Fun Snacks - WHSE Date: **06/10/2024 1000**
Address: 800 4th St. NW
PERHAM MN 56573 Contact: Main Line
Phone: 800-346-4910 Driver Load: No driver loading or unload
Reference number: PO 2105576B/NO PO2,22265320/1195946

SO 2 Name: SYSCO Date: **06/12/2024 0700**
Address: 131 SYSCO CT
COLUMBIA SC 29201 Contact: APPT
Phone: (803) 239-4000 Driver Load: No driver loading or unload
Reference number: CG CHK4692299312JUN24
Reference number: PO 22265320/119594668

SO 3 Name: 125 Fort Mill Pkwy Date: **06/12/2024 1030**
Address: 125 Fort Mill Pkwy
FORT MILL SC 29715 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: CG 15778067
Reference number: PO 2105576B

Payment
Carrier Freight Pay: \$2,700.00
Macropoint Tracking 300.00
Total Carrier Pay: \$3,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Barrel O'Fun Snacks - WHSE - SHEAMAOH: 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.
125 Fort Mill Pkwy - 0

Please Sign: *Kelly Ivanovic*

(X) Accept


() Decline


Driver Name: Alfredo
Driver Cell: 7866145456
Driver Email:
Tractor #: 722
Trailer #: H03258

06/10/2024

BILL OF LADING

Page 1 of 1

Ship From Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573		Bill of Lading Number: 9900717403 	
Ship To US Foods - Fort Mill Sc 125 FORT MILL PARKWAY 990.1375 990.1375 FORT MILL, SC 29715		Carrier Name: Direct Connect Logistics Trailer Number: H03258 Seal Number(s): 3915957 3915958 SCAC: DCLK Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
147340-PER	2105576B		762.0	4820.25	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			762	4820.25		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional 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 350	NMFC # CLASS
762	Cases	19	Pallet	5565.25		Assorted Snack Foods	250
		0					250
762		19		5565.25		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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 _____.		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).			
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 Signature	
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 applicable regulations.	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		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 DOT emergency response guidebook or equivalent documentation in the vehicle. 6/10/2024 4:24PM ALFREDO FERREIRO	



Packing List

Shearers Perham Warehouse
400 LAKESIDE DR
Perham, MN 56573

Warehouse: PER
Order Number: 147340-PER
Customer PO Number: 2105576B
PO Number 2:
Customer PO Date: 05/28/2024
Shipment ID: 1001944186

Ship-To Customer:

US Foods - Fort Mill Sc
125 FORT MILL PARKWAY
990.1375
990.1375
FORT MILL, SC 29715

Bill-To Customer:

US FOODS
ATTN: ACCOUNTS PAYABLE
PO BOX 29283
PHOENIX, AZ 85038

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
7233387 - 6BLOCK8A12 - Shearer's Blue Restaurant Tortilla 8ct / 16oz BC	2024-09-16	SEP162024	20037578620617	6	6
1045280 - Metro Deli BBQ Hickory 60/1.375oz	2024-09-02	SEP022024	10767367008977	84	84
1042299 - Metro Deli Original Sea Salt 60/1.375oz	2024-09-30	SEP302024	10767367008878	252	252
1044926 - 6BLOCK8A12 - Metro Deli Sea Salt Vinegar 60/1.375oz	2024-08-26	AUG262024	10767367008960	24	24
10767367003026 - Monarch Plain Kettle Chip 8/16oz BC	2024-09-02	SEP022024	10767367003026	270	270
10767367003033 - Monarch Wavy Chip 6/16oz BC	2024-08-26	AUG262024	10767367003033	126	89
10767367003033 - Monarch Wavy Chip 6/16oz BC	2024-09-02	SEP022024	10767367003033	126	37

Total Pieces Shipped

762


(MB) denotes product was made using RSPO mass balanced sourced palm, RSPO certification number SGS-RSPO/SC17-00061

06/10/2024

BILL OF LADING

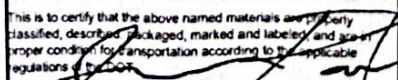
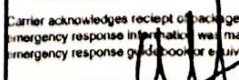
Page 1 of 1

Ship From Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573 FOB:		Bill of Lading Number: 9900717403 	
Ship To Sysco Columbia 131 SYSCO COURT 990.1407 990.1407 COLUMBIA, SC 29209 Location #: FOB:		Carrier Name: Direct Connect Logistics Trailer Number: H03258 Seal Number(s): 3915957 3915958 SCAC: DCLK Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
147066-PER	22265320	119594668	462.0	2713.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			462	2713.50		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC # CLASS
462	Cases	9	Pallet	3076.69		Assorted Snack Foods	250
		0					250
462		9		3076.69		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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 _____.		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).			
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 Signature _____	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials were properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE  6/10/2024 4:24PM ALFREDO FERREIRO	



Packing List

Shearers Perham Warehouse
400 LAKESIDE DR
Perham, MN 56573

Warehouse: PER
Order Number: 147066-PER
Customer PO Number: 22265320
PO Number 2: 119594668
Customer PO Date: 05/21/2024
Shipment ID: 1001935601

Ship-To Customer:

Sysco Columbia
131 SYSCO COURT
990.1407
990.1407
COLUMBIA, SC 29209

Bill-To Customer:

SYSCO
ATTN: ACCOUNTS PAYABLE
1390 ENCLAVE PARKWAY
HOUSTON, TX 77077

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
7221933 - 6BLOCK8A12BBAR - Block & Barrel Plain Kettle Chip 8ct / 16oz (7221933)	2024-09-30	SEP302024	10889356117115	36	36
7073973 - 6BLOCK8A12BBAR - Block & Barrel Plain Thin Potato Chips 70 ct. 1 oz (7073973)	2024-09-16	SEP162024	10889356010744	36	36
7221917 - 6BLOCK8A12BBAR - Block & Barrel V-Cut Ripple 6ct / 16oz (7221917)	2024-09-23	SEP232024	10889356117054	216	216
6081071 - BU003212 - 18565 - Block&Barrel Snack Traditional Vp 80Ct 1Oz (6081071)	2024-08-05	AUG052024	10734730155309	36	19
6081071 - BU003212 - 18565 - Block&Barrel Snack Traditional Vp 80Ct 1Oz (6081071)	2024-09-09	SEP092024	10734730155309	36	17
2766104 - 6BLOCK8A12BBAR - Block & Barrel Original Kettle Chips 48 ct 1.5 oz. (2766104)	2024-09-30	SEP302024	10734730468614	42	42
7221908 - 6BLOCK11A12BBAR - Casa Solana Yellow Tortilla Chips 30ct (3oz) (7221908)	2024-09-16	SEP162024	10889356117016	96	96


Total Pieces Shipped


462

06/10/2024

BILL OF LADING

Page 1 of 1

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Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
147340-PER	2105576B		762.0	4820.25	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			762	4820.25		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional 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 # CLASS
762	Cases	19	Pallet	5565.25		Assorted Snack Foods	250
		0					250
762		19		5565.25		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.


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 \$6,132.24		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).			
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 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.		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 DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer Loaded: By Shipper Yes By Driver No		Freight Counted: By Shipper By Driver/pallets said to contain	


6/10/2024 4:24PM
ALFREDO FERREIRO

06/10/2024

BILL OF LADING

Page 1 of 1

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Third Party Freight Charges Bill To: TL-786-614-5456 661 000 82 1276 ALFREDO FERREIRO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
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GRAND TOTAL			462	2713.50		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
462	Cases	9	Pallet	3076.69		Assorted Snack Foods		250
		0						250
462		9		3076.69		GRAND TOTAL		

Ce-13-24

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE/DATE <small>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 DOT.</small>	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE <small>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.</small> 6/10/2024 4:24 PM ALFREDO FERREIRO	

