



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

Invoice Date: 06/20/2024
Invoice #: 6203439
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		14967 120th St, Breda, IA 51436 - 1251 100th St SW, Byron Center, MI 49315			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

6203439

Carrier: BRZ
BURBANK IL 604592734
Date: 06/18/2024

Contact: Conor Smith
Phone: (708) 303-5150
Fax:

Order
Order: 6203439
Miles: 598.0
Temp:
BOL: 176519724

Commodity: Metal
Weight: 43101.0
Trailer: Van (DAT)
Reference: 417686

PU 1 Name: SEDNA
Address: 14967 120th St
BREDA IA 51436
Phone:
Reference number: PO 17234

Date: **06/19/2024 0800**
06/19/2024 1200
Contact:
Driver Load: No driver loading or unload

SO 2 Name: CC Racks
Address: 1251 100th St SW
BYRON CENTER MI 49315
Phone:

Date: **06/20/2024 0900**
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,200.00
Macropoint Tracking 100.00
Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SEDNA - CONTWIFL: 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: *Conor Smith*

☒ (X) Accept

☐ () Decline

Driver Name: Louie
Driver Cell: (808) 381-0876
Driver Email:
Tractor #: 829
Trailer #: W97032

BOL # 417686

Making Your Products Move

**CONTAINER
CENTRALEN, INC**855 E Plant St. Suite 1400
Winter Garden, FL 34787
Phone: 866-498-9363
Fax: 321-406-0657**Ship Date: 06/19/2024**Control
#

R 0 6 1 2 0 4 1 7 6 8 6 D

Account #



4 1 2 0 0

BILL TO (RESPONSIBLE PARTY)Number: 1200
Name: CC
Contact: John Mancuso
Phone: (616) 293-2586
PO Number:**SHIP FROM (DEPOT)**Number: 1590
Name: Sedna Logistics LLC
Contact: Jerry Koster
Phone: (319) 325-0224, 712-830-8824
Email: marc@sednalogistics.com
Street: 14967 120th Street
City, St Zip: Breda, IA 51436**SHIP TO (CUSTOMER)**Number: 1200
Name: CC
Contact: John Mancuso
Phone: (616) 293-2586
Email: john.mancuso@cc-racks.com
Street: 1251 100th St SW
City, St Zip: Byron Center, MI 49315

Equipment	Quantity	Weight	Shipped Qty	Initials
CC-Base	342	15390.00	342	JK
CC-Shelf	1029	14920.50	1029	JK
CC-Post	1364	11594.00	1364	JK
Totals	2735	41904.50	2735	JK

CC REP to Complete

Date Shipped	6-19-2024
CC Name	Jerry Koster
CC Signature	<i>Jerry Koster</i>

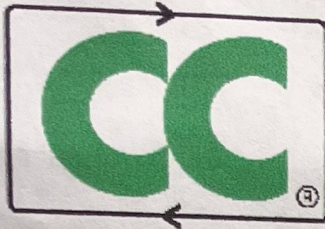
Driver to Complete

Trailer ID	
Driver Name	
Driver Signature	

This is an order that will be delivered by CCDS delivery services. If you have any questions please contact your account manager

DRIVERS MUST HAVE RATCHET E-TRACK STRAPS (Min. 4 straps for full truckload)

BOL # 417686



Making Your Products Move

**CONTAINER
CENTRALEN, INC**

855 E Plant St. Suite 1400
Winter Garden, FL 34787
Phone: 866-498-9363
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R 0 6 1 2 0 4 1 7 6 8 6 D

Account #



4 1 2 0 0

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Number:
Name:
Contact:
Phone:
PO Number:

1200
CC
John Mancuso
(616) 293-2586

SHIP FROM (DEPOT)

Number: 1590
Name: Sedna Logistics LLC
Contact: Jerry Koster
Phone: (319) 325-0224, 712-830-8824
Email: mare@sednalogistics.com
Street: 14967 120th Street
City, St Zip: Breda, IA 51436

SHIP TO (CUSTOMER)

Number: 1200
Name: CC
Contact: John Mancuso
Phone: (616) 293-2586
Email: john.mancuso@cc-racks.com
Street: 1251 100th St SW
City, St Zip: Byron Center, MI 49315

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CC REP to Complete

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CC Name: Jerry Koster
CC Signature: *Jerry Koster*

Driver to Complete

Trailer ID:
Driver Name:
Driver Signature:

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DRIVERS MUST HAVE RATCHET E-TRACK STRAPS (Min. 4 straps for full truckload)

Received by: Ryan Benedict
6-20-24

Date Run: 6/12/2024 12:58 PM