

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 6203179

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		7071 MILNOR ST, PHILADELPHIA, PA 19135 - 1855 BOSTON RD, WILBRAHAM, MA 01095			
			1	\$1,297.00	\$1,297.00

TOTAL
\$1,297.00

**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



Page 1

Load Confirmation

6203179

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 06/19/2024

**Contact:** Marisa  
**Phone:** 630-485-7370 x103  
**Fax:**

**Order**  
**Order:** 6203179  
**Miles:** 249.0  
**Temp:**  
**BOL:** 176503445

**Commodity:** Plastic products  
**Weight:** 40000.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 24024599

**PU 1** Name: JILLAMY WAREHOUSE Date: **06/19/2024 1530**  
Address: 7071 MILNOR  
PHILADELPHIA PA 19135 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: 4B DFA DAIRY BRANDS  
Reference number: AD 929182210  
Reference number: OQ 24024599  
Reference number: PU 176503445  
Reference number: TN 208999574  
Reference number: ZZ 00240-1126556-6 PEN-18940

**SO 2** Name: FRIENDLY'S Date: **06/20/2024 0700**  
Address: 1855 BOSTON RD  
WILBRAHAM MA 01095 Contact: LINDA  
Phone: (713) 731-4536 Driver Load: No driver loading or unload  
Reference number: OQ 24024599  
Reference number: PU 176503445  
Reference number: ZZ 00240-F10-1855 -01095

**Payment**  
**Carrier Freight Pay:** \$1,297.00  
**Total Carrier Pay:** \$1,297.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
JILLAMY WAREHOUSE - DAIRKAMO: 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.

MUST BE TRU CARB COMPLIANT FOR ALL CA LOADS

**Please Sign:** *Marisa S.*

(X) Accept

( ) Decline

Driver Name: Carlos  
Driver Cell: 9546878431  
Driver Email:  
Tractor #: 711  
Trailer #: W94951

6/19/2024

BILL OF LADING - NOT NEGOTIABLE

SO53484 Page 2 of 2

<b>Shipper Signature/Date</b>  <hr/> <small>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 DOT.</small>	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Date</b>  <hr/> <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. Property described above is received in good order, except as noted.</small>
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SO53484

6/19/2024

## BILL OF LADING - NOT NEGOTIABLE

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<b>SHIP FROM</b>		Bill of Lading Number: IF55560	
Ecom Ingredients, LLC C/O: Jilamy Packaging & Warehouse 7071 Milnor St Philadelphia PA 19135		Sales Order: SO53484	
<b>SHIP TO</b>		Customer Reference Number: 15828	
DFA DAIRY/FRIENDLY'S 1855 BOSTON ROAD WILBRAHAM MA 01095 United States		Consignee P.O. Number: 24024599	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Carrier Name: Customer Pick-Up	
Account #:		Carrier Pro Number:	
Freight Terms: COLLECT		Trailer/Container #: w94951	
Delivery Instructions:		Notes:	
Seal #: 25885345		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

## CARRIER INFORMATION

Handling Unit		Pieces				LTL Only
Qty	Type	Qty	Weight	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 No.	Class
800		800	40,000 lb	4120 - DUTCH COCOA POWDER 10/12 ALK 150168A1		
Total:		800	40000 lb	Total Pallets Shipped: 20		

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 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 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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Receiver Signature \_\_\_\_\_



6/19/2024

## BILL OF LADING - NOT NEGOTIABLE

SO53484 Page 1 of 2

<b>SHIP FROM</b>		Bill of Lading Number: IF55560	
Ecom Ingredients, LLC C/O: Jillamy Packaging & Warehouse 7071 Milnor St Philadelphia PA 19135		Sales Order: SO53484	
		Customer Reference Number: 15828	
		Consignee P.O. Number: 24024599	
<b>SHIP TO</b>		Carrier Name: Customer Pick-Up	
DFA DAIRY/FRIENDLY'S 1855 BOSTON ROAD WILBRAHAM MA 01095 United States			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Carrier Pro Number:	
Account #:			
Freight Terms: COLLECT		Trailer/Container #: w94951	
Delivery instructions:		Notes:	
Seal #: 25885345		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

## CARRIER INFORMATION

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Fee terms:

\$ \_\_\_\_\_

☐ Collect☐ Prepaid☐ Customer check acceptable

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Receiver Signature \_\_\_\_\_

al Blaber  
A1 Pkgs  
6-20-24



5/19/2024

**BILL OF LADING - NOT NEGOTIABLE**

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<p><b>Shipper Signature/Date</b></p> <p>_____</p> <p><small>This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets sold in carton</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Date</b></p> <p>_____</p> <p><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. Properly described above is received in good order, except as noted.</small></p>
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S053484