



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

Invoice Date: 06/27/2024
Invoice #: 6205960
Terms: NET 30
Due Date: 07/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/26/2024 | | 500 JELD WEN, CRAIGSVILLE, WV 26205 - 301 Hartmann Dr, LEBANON, TN 37087 | | | |
| | | | 1 | \$1,025.00 | \$1,025.00 |

| |
|--------------|
| TOTAL |
| \$1,025.00 |

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

6205960

Carrier: BRZ
BURBANK IL 604592734
Date: 06/25/2024

Contact: disp
Phone:
Fax:

Order
Order: 6205960
Miles: 462.0
Temp:
BOL: 37819

Commodity: PALLETIZED DOORS
Weight: 42500.0
Trailer: Van or Reefer (DAT)
Reference: 158888

PU 1 Name: JELDWEN
Address: 500 JELD WEN
CRAIGSVILLE WV 26205
Phone:

Date: **06/26/2024 0800**
06/26/2024 1700
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Steves & Sons
Address: 301 Hartmann Dr
LEBANON TN 37087
Phone:

Date: **06/27/2024 1030**
Contact:
Driver Load: No driver loading or unload

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$925.00 |
| | Macropoint Tracking | 100.00 |
| | Total Carrier Pay: | \$1,025.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
JELDWEN - 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: *Steve Tatum*

☒ (X) Accept

☐ () Decline

Driver Name: Revenet Vainqueur

Driver Cell: (786) 389-9288

Driver Email:


Tractor #: 826

Trailer #: H03249

Bill of Lading Number: 07332423060640895

07332423060640895

Carrier Name: DIRECT CONNECT LOGISTICS
Trailer number: H 03249
Seal number(s): 0945794

SCAC: DCLK 

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

| | |
|--------------------------|---|
| <input type="checkbox"/> | Master Bill of Lading: with attached underlying Bills of Lading |
|--------------------------|---|

| | |
|-------------------------|--|
| ADDITIONAL SHIPPER INFO | |
|-------------------------|--|

DELIVERY TIMES ARE 7:00 AM TO 11:00 AM ONLY
CONTACT TRACEY BURNS
Added Formaldehyde (NAF) CARB
NAF Executive Order N-18-327 EPA
TSCA Title VI and CARB ATCM 93120 Certified

41809

| 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> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 4500 | PCS | 41809 | | DOORSKINS | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 4500 | | 41809 | | GRAND TOTAL | | |

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

| | |
|--|--|
| <u>Trailer Loaded:</u> | <u>Freight Counted:</u> |
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver/pallets said to contain |
| | <input type="checkbox"/> 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




FVB01000012836-Y

Carrier Copy

Customer: _____ Date: _____

BILL OF LADING

Bill of Lading Number: 07332423060640895

Lading Number: 
07332423060640895

Carrier Name: DIRECT CONNECT LOGISTICS
Trailer number: H 03249
Seal number(s): 0945794

SCAC: DCLK

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect _____ 3rd Party _____

| | |
|--------------------------|---|
| <input type="checkbox"/> | Master Bill of Lading: with attached underlying Bills of Lading |
|--------------------------|---|

DELIVERY TIMES ARE 7:00 AM TO 11:00 AM ONLY
CONTACT TRACEY BURNS
Added Formaldehyde (NAF) CARB N
NAF Executive Order N-18-327 EPA
TSCA Title VI and CARB ATCM 93120 Certified

GRAND TOTAL

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

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

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.

FVB01000012836-Y

Carrier Copy

Customer: BANATON Co Date: 06/27/2024

Truck Number: 12896

ROUTE MANIFEST

Truck Load Date: 06/29/24
Ending Date: 07/01/24

Plant Name and Location:

JELD-WEN/WOOD FIBER DIVISION P.O. BOX 1769 500 JELD-WEN ROAD CRAIGSVILLE WV 26205

Carrier: DIRECT CONNECT LOGISTICS
Tractor/Trailer #: H 03249

Driver Name:

Comments:

| Stop # | # Pieces And Phone | Customer, Address | Customer# | Order # | Weight | Cubes | Footage/ P.O.# | Remarks | Hazds |
|--------|--------------------|---|-----------|----------|--------|-------|-------------------|---------|-------|
| 1 | 4,500 | STEVES & SONS, INC. - LEBANON 301 HARTMANN DR LEBANON TN 37087-2519 615-444-7693 RECEIVING CONTAC Delivery Date: 07/01/24 | 81664 | fv 37819 | 41809 | .00 | 158888/fv37819 | | No |
| | 4,500 | | | | 41809 | .00 | | | |