

**Bill to:**

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

Invoice Date: 12/24/2023

Invoice #: 6142936

Terms: NET 30

Due Date: 01/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/22/2023 | | 64490 Highway 434, Lacombe, LA 70445 - 18650 Dix-Toledo Rd, Wyandotte, MI 48192 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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

6142936

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 12/21/2023

Contact: jack
Phone: (630) 485-7370 x106
Fax:

Order
Order: 6142936
Miles: 1031.0
Temp:
BOL: 169096281

Commodity: GROCERY
Weight: 37142.0
Trailer: Van (DAT)
Reference: 42507190

PU 1 Name: 235 - THE FOLGER COFFEE COMPANY Date: 12/22/2023 1430
Address: 64490 HIGHWAY 434
LACOMBE LA 70445 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: 4B THE J. M. SMUCKER COMPANY
Reference number: AD 004461406
Reference number: OQ 42507190
Reference number: PO 6681101038
Reference number: PU 169096281
Reference number: TN 201197287
Reference number: ZZ 235

SO 2 Name: SAM DIST. CTR #6596 Date: 12/24/2023 0800
Address: 18650 DIX-TOLEDO RD
WYANDOTTE MI 48192 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: AO 82811978
Reference number: OQ 42507190
Reference number: PO 6681101038
Reference number: PU 169096281
Reference number: ZZ 2460220

Payment **Carrier Freight Pay:** \$1,530.00

Macropoint Tracking 170.00

Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
235 - THE FOLGER COFFEE COMPANY - THEJOROH: **ALL POD'S MUST HAVE IN AND OUT TIMES LISTED IN ORDER TO BE BILLED**

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: *Jack Jarakovic*

(X) Accept

() Decline

Driver Name: manuel

Driver Cell: (813) 585-4206

Driver Email:


Tractor #: 733

Trailer #: W97974

Trailer Closed :

BILL OF LADING

Page 1

| | | | |
|--|--|---|--|
| SHIP FROM JM SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445 FOB: <input type="checkbox"/> | | Bill of Lading Number: 169096281  (402) 169096281 | |
| SHIP TO SAM'S DISTRIBUTION CTR #6596 18650 DIX-TOLEDO HWY BROWNSTOWN, MI 48193 FOB: <input type="checkbox"/> | | Carrier Name: DCLK -Direct Connect Logistix Trailer Number: H03240 Seal number(s): 0223804 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038 | | SCAC: DCLK Pro #: | |
| SPECIAL INSTRUCTIONS : | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|---------|------------|--------------------------|---|---|
| CUSTOMER ORDER NUMBER | # Cases | NET WEIGHT | Pallet/Slip (Circle One) | | ADDITIONAL SHIPPER INFO |
| 6681101038 <i>XB</i> | 60.0 | 26515.75 | Y | N | REQ DELIV 12/24/23, 12:00 AM JMS ORD NUM 42507190-76817 |
| | 0.0 | 0.00 | Y | N | |
| | 0.0 | 0.00 | Y | N | |
| | 0.0 | 0.00 | Y | N | |
| | 0.0 | 0.00 | Y | N | |
| GRAND TOTAL | 60 | 26515.75 | | | |

| CARRIER INFORMATION | | | | | |
|---------------------|------|---------|-------|--------------|----------|
| HANDLING UNIT | | PACKAGE | | GROSS WEIGHT | H.M. (X) |
| QTY | TYPE | QTY | TYPE | | |
| 0.0 | | 60.0 | Cases | 26515.75 | 0.0 |
| 0.0 | | 60.0 | | 26515.75 | |
| GRAND TOTAL | | | | | |

| COMMODITY DESCRIPTION | | LTL ONLY | |
|--|--|----------|-------|
| 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> | | NMFC # | CLASS |
| Foodstuffs, other than frozen, Group IV, viz(30 or greater) | | 73260 | 60 |

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.
Signature _____ **Shipper**

| | | | |
|---|---|---|---|
| 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 DOT. Dispatched Time : _____ | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE/PICKUP DATE Sam's DC 6596 Received <i>12/24/23</i> PLTS <i>60</i> PO# <i>6681101038</i> |
|---|---|---|---|

Total Received *60 = 10762*
Over _____ Short _____
Damage Kept _____ FOC Damage _____
12/24/23