

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 6145046

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		926 AL-123, Hartford, AL, USA - 2000 Deming Way, Middleton, WI, USA			
			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**



DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225  
(317) 218-7777

Page 1

Load Confirmation

6145046

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 12/29/2023

**Contact:** Stephen Vacic  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 6145046  
**Miles:** 1011.0  
**Temp:**  
**BOL:** ORDER# 587340-2

**Commodity:** BULK COTTON  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** ORDER# 587340-2

**PU 1** **Name:** SOWEGA COTTON- HARTFORD, AL **Date:** 12/29/2023 0700  
**Address:** 926 AL-123 12/29/2023 1500  
HARTFORD AL 36344 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** PO ORDER# 587340-2

**SO 2** **Name:** RanDan Agri-Service, Inc **Date:** 01/02/2024 0800  
**Address:** 2000 Deming Way 01/02/2024 1500  
MIDDLETON WI 53562 **Contact:** office  
**Phone:** (608) 831-1960 **Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,550.00  
**Macropoint Tracking** 150.00  
**Total Carrier Pay:** \$1,700.00

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

SOWEGA COTTON- HARTFORD, AL - AGMOMIMN: IF DRIVER IS NOT LOADED TO 44,000 POUNDS THERE IS A \$250 DEDUCTION

SOWEGA COTTON- HARTFORD, AL - AGMOMIMN: 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.

SOWEGA COTTON- HARTFORD, AL - AGMOMIMN: Driver must have load number to load at origin.

Please note 'US Commodities (USC)' on the tickets, if not already printed on it.

Please make sure to have ALL tickets signed at destination by the receiver.

Appointments save time and frustration. Please call ahead on both loading and delivery.

Any loads dumped/delivered outside of the designated area or without permission, could result in the carrier being liable for lost or damaged product. Please call USC or confirm with destination where to unload to avoid unnecessary charges and costs.

Note: A washout will be required on trucks/trailers previously hauling molasses, scrap metal, animal by-products, or any product that may be harmful to dairies and/or cows.

SCALE TICKETS MUST BE TURNED IN FOR PROMPT PAYMENT

DRIVER MUST ACCEPT MACROPOINT-FAILURE TO DO SO WILL BE A \$250 FINE

IF DRIVER IS OVERWEIGHT ON AXLE

\*\*\*Tell them to back up and hit the brakes and that whole tower in the back falls backwards and spreads out\*\*\*

# SOWEGA COTTON

Nº 67378



Date 12/24/23

1048 Old Pelham Road  
Climax, GA 39834  
229-243-9595 • FAX: 229-243-9300

926 S. State Hwy. 123  
Hartford, AL 36344  
334-588-0207 • FAX: 334-588-3389

Customer's Name US Commodities

Address \_\_\_\_\_

Commodity Seed

Carrier Kepel Inc.

Remarks 989-3

lbs GROSS \_\_\_\_\_

lbs TARE - Drive On \_\_\_\_\_ Off \_\_\_\_\_

lbs NET @ \_\_\_\_\_

Per Lb. Price \_\_\_\_\_

Randy Meindl  
11/2/24

Driver J. Meindl

Weigher 11/2/24

34000lb

411,040

20.52 tons

954-275-5350

WI

Doise

lbs GROSS \_\_\_\_\_  
lbs TARE - Drive On \_\_\_\_\_ Off \_\_\_\_\_  
lbs NET @ \_\_\_\_\_  
Per Lb. Price \_\_\_\_\_  
Driver \_\_\_\_\_  
Weigher \_\_\_\_\_  
Truck # 425313  
Trailer # 403236  
Remarks 989-3

SOWEGA COTTON  
926 S. State Hwy. 123  
Hartford, AL 36344  
334-588-0207 • FAX: 334-588-3389



Nº 67378

# SOWEGA COTTON



1048 Old Pelham Road  
Climax, GA 39834  
229-243-9595 • FAX: 229-243-9300

926 S. State Hwy. 123  
Hartford, AL 36344  
334-588-0207 • FAX: 334-588-3389

Date 12/29/23

Customer's Name US Commodities

Address

Commodity

Carrier Seed  
Royal 3 Inc.

Remarks

989-3

lbs GROSS

Truck 425313  
Trailer #03236

11:37 am 12/29/23

730401b

lbs TARE - Drive On \_\_\_\_\_ Off \_\_\_\_\_

lbs NET @ \_\_\_\_\_ Per Lb. Price \_\_\_\_\_

10:06 am 12/29/23

340001b

Driver

Weigher

41,040

20.52 tons

954-275-5350

WT

509e