

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: 6143710

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		905 West Cook Road, Dothan, AL, USA - 16322 E Washington St, Valders, 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

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

6143710

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 01/05/2024

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

Order
Order: 6143710
Miles: 1043.0
Temp:
BOL: ORDER# 587340-24

Commodity: BULK COTTON
Weight: 44000.0
Trailer: Van (DAT)
Reference: ORDER# 587340-24

PU 1 Name: 5 LOCKS GIN & WAREHOUSE-DOTHAN Date: 01/08/2024 0700
Address: 905 WEST COOK RD 01/08/2024 1500
DOTHAN AL 36301 Contact: OFFICE
Phone: 334-702-4926 Driver Load: No driver loading or unload
Reference number: PO DEL# 70307

SO 2 Name: CP Feeds Date: 01/09/2024 0800
Address: 16322 W. WASHINGTON ST. 01/09/2024 1500
VALDERS WI 54245 Contact: office
Phone: (920) 775-9600 Driver Load: No driver loading or unload

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

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

5 LOCKS GIN & WAREHOUSE-DOTHAN - AGMOMIMN: IF DRIVER IS NOT LOADED TO 44,000 POUNDS
THERE IS A \$250 DEDUCTION

5 LOCKS GIN & WAREHOUSE-DOTHAN - 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.

5 LOCKS GIN & WAREHOUSE-DOTHAN - 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

Please Sign: *Stephen Vacic*

(X) Accept

() Decline

Driver Name: Amaury

Driver Cell: 6304857370

Driver Email: stephen@royal3inc.com

Tractor #: 748

Trailer #: 155276

5-LOCK GIN & WAREHOUSE

905 West Cook Road • Dothan, AL 36301

(334) 702-4926

04832

Date 01/08/2024

Customer's Name US Commodities

Address _____

Commodity _____

Carrier Road 13

Remarks _____

JAN 10 2024

lbs GROSS

Truck 7118
Trailer 1374445

lbs TARE - Drive On _____ Off _____

lbs NET @ _____ Per lb. Price _____

Driver AMARIL

Weigher _____

RECEIVED

04:08 PM 01/08/24

731601b

11:41 AM 01/08/24

329201b

AMARIL

954 673 998