



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

Invoice Date: 07/05/2024
Invoice #: 6208526
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		3500 W County Rd 0 N/S, Frankfort, IN 46041, USA - 4701 GOLD SPIKE DR BLDD 25751, FORT WORTH, TX 76106			
			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

6208526

Carrier: BRZ
BURBANK IL 604592734
Date: 07/02/2024

Contact: disp
Phone:
Fax:

Order
Order: 6208526
Miles: 936.0
Temp:
BOL: 03491007030874563

Commodity: GROCERY
Weight: 43500.0
Trailer: Van (DAT)
Reference: 703087456N

PU 1 **Name:** CONAGRA **Date:** 07/03/2024 1930
Address: 3500 WEST CR ROAD O NS
FRANKFORT IN 46041 **07/03/2024 2030**
Phone: 765-650-2202 **Contact:** OUBTOUND
Driver Load: No driver loading or unload
Reference number: BM 03491006003263452
Reference number: MB 03491007030874563
Reference number: PO 4504037906
Reference number: PU 703087456N

SO 2 **Name:** CONAGRA / FTW IMC **Date:** 07/05/2024 1200
Address: 4701 GOLD SPIKE DR BLDG 25751
FORT WORTH TX 76106 **07/05/2024 1200**
Phone: **Contact:**
Driver Load: No driver loading or unload
Reference number: BM 03491006003263452
Reference number: CB 03491006003263452
Reference number: CG 703087456N
Reference number: PO 4504037906
Reference number: PO 4504037906
Reference number: ZZ 4504037906

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.

CONAGRA - USD

CONAGRA - Pallets: 18

CONAGRA - CONACHIL: 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.

CONAGRA / FTW IMC - Pallets: 18

Please Sign: *Jim Dujanovic*

☒ (X) Accept

☐ () Decline

Driver Name: Serafin

Driver Cell: 561) 352-0835

Driver Email:

Tractor #: 859

Trailer #: W94948



STRAIGHT BILL OF LADING

Printed Date: 7/3/2024 Page 1

Name: 3880- Frankfort IMC
Address: 3500 West County Rd 0 NS
City/State/Zip: Frankfort, IN 46041

SHIP FROM

FOB:

Name: FTW IMC
Address: 4701 Gold Spike Dr Bldg 25751
City/State/Zip: Fort Worth, TX 76106-1988

SHIP TO

Location #:

FOB:

Master VICS BOL #:
03491007030874563

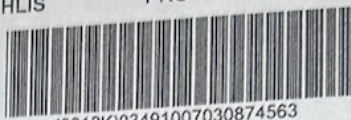
Ship Date:
07/03/2024

Carrier Name: HLIS HOOSIER LOGISTICS INC
Transport W94948LIVE

Seal number(s): 0367376

SCAC: HLIS

PRO Number: 6208526



(9012K)03491007030874563

Master Shipment #:
703087456N

Req. Delivery Date:
07/05/2024

CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
					Y	N		
	4504037906	2497	43	39585.43	Y	N		
		0	0	0.00	Y	N		APPT DATE 7-3 APPT TIME 2030
		0	0	0.00	Y	N		ARRIVAL DATE 7-3 ARRIVAL TIME 1600
		0	0	0.00	Y	N		FINISHED DATE 7-3 FINISHED TIME 2200
		0	0	0.00	Y	N		LIVE DROP-SUB TO INSPECTION
		0	0	0.00	Y	N		RYDER PRINT <i>Brandon T. Smith</i>
		0	0	0.00	Y	N		DRIVER PRINT
GRAND TOTAL		2497	43	39585				

CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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	NMFC #	CLASS
43	CHEP PALLETS	3010	1750	Case	7635.25	797070.31				
0			675	Case	13972.50	1222119.14				
0			72	Pallet	17977.68	1797120.00				
0			0		0.00	0.00				
43		3010	2497		39585	3816309				
42595 (LB)						TOTAL				
						GROSS WEIGHT				

Special Instructions: Freight descriptions and NMFC numbers will appear on Shipping Manifests if not noted on the Bill of Lading.

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or every portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the said bill of lading, including those on the back conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____
Carrier Signature: _____ Date: _____

Please Send Invoice to:
Conagra Brands Freight Payable
PO Box 982193
El Paso, TX 79998-2193
For Over/Short/Damage or other issues please call:
(800) 375-0338

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.
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 Department of Transportation.

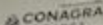
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.
Method of Shipment: Shipper Load and Count
Shipper Signature: _____
Keep Temperature: _____
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____
Date: 7-3-24

Pro Number: 6206526

25761
Fort Worth, TX 76106-1989

Shipment Total:

Page 2 of 2



STRAIGHT BILL OF LADING Printed Date: 7/3/2024 Page: 1

Name: 3880 Frankfurt INC
Address: 3500 West County Rd 0 N3
City/State/Zip: Frankfurt, IN 46041

SHIP FROM

FOB

SHIP TO

Location #

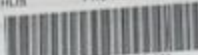
Name: FTV INC
Address: 4701 Gold Spike Dr Bldg 25751
City/State/Zip: Fort Worth, TX 76106-1989

FOB

Master VCB BOL #
03491007030874563Master Shipment #
703097456NShip Date:
07/03/2024Reg. Delivery Date:
07/05/2024Carrier Name:
HLJB HOOSIER LOGISTICS INCTransport:
W54545LVESeal number(s):
0367379

9CAC: HLJB

PRO Number: 8208528



78912K03491007030874563

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

QUANTITY	ORDER #	# OF CARTONS	PALLETS	NET WEIGHT (LBS)	PACK (LBS)	OTHER	
	4004037006	2487	43	39585.43	Y	N	
		0	0	0.00	Y	N	
		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		2487	43	39585			

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

PALLET		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LBS)	QTY	TYPE	NET WEIGHT (LBS)	CUBE	
3018	1750CASE	7535.25	7535.25	7535.25	7535.25	7535.25	
0	575CASE	13872.50	13872.50	13872.50	13872.50	13872.50	
0	722Pallet	17877.68	17877.68	17877.68	17877.68	17877.68	
0	0	0.00	0.00	0.00	0.00	0.00	
43	3810	2487	39585	3816309			
42595 (LBS)							

TOTAL

GROSS WEIGHT

SPECIAL INSTRUCTIONS

This document is a bill of lading and is subject to the terms and conditions of the bill of lading. It is a contract between the shipper and the carrier. The shipper warrants that the goods are as described and that the weight and quantity are correct. The carrier warrants that the goods are delivered in the same condition as received, except for loss or damage. The shipper is responsible for the loading and unloading of the goods. The carrier is responsible for the transportation of the goods. The shipper is responsible for the payment of the freight charges. The carrier is responsible for the delivery of the goods. The shipper is responsible for the insurance of the goods. The carrier is responsible for the loss or damage of the goods. The shipper is responsible for the return of the bill of lading. The carrier is responsible for the receipt of the bill of lading. The shipper is responsible for the payment of the freight charges. The carrier is responsible for the delivery of the goods. The shipper is responsible for the insurance of the goods. The carrier is responsible for the loss or damage of the goods. The shipper is responsible for the return of the bill of lading. The carrier is responsible for the receipt of the bill of lading.

Freight Charge Terms (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 00 Party

Carrier Signature Date

Please Send this to:

Conagra Brands, Inc.

PO Box 900-100

St. Louis, MO 63168-0100

For Domestic/Foreign or other issues please call:

(800) 375-0338

Subject to Section 1 of conditions of applicable bill of lading, if this document is to be delivered to the consignee without delivery of the bill of lading, the consignee must sign the delivery document. The carrier shall not be liable for the loss or damage of the goods if the consignee does not sign the delivery document.

Signed: Conagra Brands Inc.

This document is a bill of lading and is subject to the terms and conditions of the bill of lading. It is a contract between the shipper and the carrier. The shipper warrants that the goods are as described and that the weight and quantity are correct. The carrier warrants that the goods are delivered in the same condition as received, except for loss or damage. The shipper is responsible for the loading and unloading of the goods. The carrier is responsible for the transportation of the goods. The shipper is responsible for the payment of the freight charges. The carrier is responsible for the delivery of the goods. The shipper is responsible for the insurance of the goods. The carrier is responsible for the loss or damage of the goods. The shipper is responsible for the return of the bill of lading. The carrier is responsible for the receipt of the bill of lading.

The shipper is responsible for the payment of the freight charges. The carrier is responsible for the delivery of the goods. The shipper is responsible for the insurance of the goods. The carrier is responsible for the loss or damage of the goods. The shipper is responsible for the return of the bill of lading. The carrier is responsible for the receipt of the bill of lading.

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The shipper is responsible for the payment of the freight charges. The carrier is responsible for the delivery of the goods. The shipper is responsible for the insurance of the goods. The carrier is responsible for the loss or damage of the goods. The shipper is responsible for the return of the bill of lading. The carrier is responsible for the receipt of the bill of lading.



STRAIGHT BILL OF LADING

Printed Date: 7/3/2024 Page 1

SHIP FROM		Master VICS BOL #:	Master Shipment #:
Name: 3880- Frankfort IMC		03491007030874563	703087456N
Address: 3500 West County Rd 0 NS		Ship Date:	Req. Delivery Date:
City/State/Zip: Frankfort, IN 46041		07/03/2024	07/05/2024
FOB:		Carrier Name:	HLIS HOOSIER LOGISTICS INC
		Transport	W94948LIVE
SHIP TO		Seal number(s):	0367376
Location #:		SCAC: HLIS	PRO Number: 6208526
Name: FTW IMC		 (9012K)03491007030874563	
Address: 4701 Gold Spike Dr Bldg 25751			
City/State/Zip: Fort Worth, TX 76106-1988			
FOB:			

CUSTOMER ORDER INFORMATION							
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
	4504037906	2497	43	39585.43	Y N		
		0	0	0.00	Y N	APPT DATE 7-3	APPT TIME 2030
		0	0	0.00	Y N	ARRIVAL DATE 7-3	ARRIVAL TIME 1602
		0	0	0.00	Y N	FINISHED DATE 7-3	FINISHED TIME 2234
		0	0	0.00	Y N	LIVE	DROP-SUB TO INSPECTION
		0	0	0.00	Y N	RYDER PRINT	CRANFORD TOWNSHIP
						DRIVER PRINT	
GRAND TOTAL		2497	43	39585			

CARRIER INFORMATION									
PALLET			PACKAGE			COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC # CLASS
43	CHEP PALLETS	3010	1750	Case	7635.25	797070.31		See Section 2(e) of NMFC Item 260	
0			675	Case	13972.50	1222119.14		APPT DATE 7-3	APPT TIME 1200
0			72	Pallet	17977.68	1797120.00		ARRIVAL DATE 7-5	ARRIVAL TIME 0855
0			0		0.00	0.00		FINISHED DATE	FINISHED TIME 2238
43		3010	2497		39585	3816309		LIVE	DROP-SUB TO INSPECTION
42595 (LB)								RYDER SIGNATURE	SEAL #
								TOTAL	
								DRIVER SIGNATURE	
								GROSS WEIGHT	

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***
SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Carrier Signature:

Date:

Please Send Invoice to:
Conagra Brands Freight Payable
PO Box 982193
El Paso, TX 79998-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment:
Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per

Shipper Signature:

Date: 7-3-24