

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 electronical 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 <u>payables@directconnectlogistix.com</u>. 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

Page 1

INDIANAP (317) 218-7		40223		L	oad Confirn	nation	6	620852
Carrier: Date:	BRZ BURB 07/02/		IL 6	04592734		Contact: Phone: Fax:	disp	
Order	Orde Miles Temp BOL:	936.0 D:		4563		Commodity: Weight: Trailer: Reference:	GROCERY 43500.0 Van (DAT) 703087456N	
	PU 1	Name: Address: Phone:	CONAGR 3500 WES FRANKFO 765-650	ST CR ROA	D O NS N 46041	Date: Contact: Driver Lo	07/03/2024 1930 07/03/2024 2030 OUBTOUND ad: No driver loading or unl	oad
		Reference	number:	BM	0349100600	3263452		
		Reference	number:	MB	0349100703	0874563		
		Reference	number:	PO	4504037906	l.		
		Reference	number:	PU	703087456N	1		
	SO 2	Name: Address: Phone:			C R BLDG 25751 X 76106	Contact:	07/05/2024 1200 07/05/2024 1200 ad: No driver loading or unl	oad
		Reference	number:	BM	0349100600	3263452		
		Reference	number:	СВ	0349100600	3263452		
		Reference		CG	703087456N			
		Reference	number:	PO	4504037906	i		
		Reference	number:	PO	4504037906	i		
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Payment		Carrier F	reight Pay:		\$1,530.00)		
		Macropo	int Tracking	9	170.00)		
		Total Car	rier 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

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INST TO Address And Solar Div Bidg 25751 Ant Hom TX 78106-1985

Shipment: 703067456N Carrier Name: HLIS HOOSIER LOGISTICS INC Stop ID: 1 Order: SID9543575 Pro Number: 6206526

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						2443	26,120
		Shipment Total:	Number of Pallets	43			26,120
		\$top Total:		43		2443	
		Order Total	Number of Pallets			45	932
			5423411	420	10/31/2024		932
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10103401009107819605	2820011910	SJ ONT TWIN ORD N241 B42	542341		11/07/2024	45	932
00103401009107813682	2820011910	SJ GNT TWIN ORG 6/24/1.942			10/27/2024	45	932
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00103491000107814837	2829011910	SJ GNT TWIN ORG 6/24/1.942	54234	15120	10/27/2024	45	932
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Page 2 of

Printed: 7/3/2024 10:49:19 PM Eastern Time

Packing List

Ca

Ship-To Address:

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FTW IMC 4701 Gold Spike Dr Bidg 25751 Fort Worth, TX 76105-1988

Shipment:	703087456N HUIS HOOSIER LOGISTICS INC
Stop ID:	1
Order:	SID9543575
vo Number:	6208526

			Lot	Expiration Date	Case Count	Weight (LB)
	nam Number	Num Description	Number	10/27/2024	175	764
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101100481450001041504	2620014458	EL ORGN, PNTRY PK 446/0.292	5053417820	15/23/2024	175	
00103401000011201703	2620014455	SJ ORGAL PATRY PK 44651 262	5053417820	11/23/2024	175	764
0010349100001201794	2620014455	SJ ORGNE PRTRY PK 44465 252	5053418020	11/25/2024	175	764
0010040100000566134	2620014485	SJ GNT TWIN ORG 6241 94Z	5425415020	10/26/2024	45	932
00100481806421882583	2820011915	SP POG MIX 12/43 25Z 29CS QP DRU	388040572A	11/22/2024	1	250
00103481000100277414	2700041838	SP POG MIX 12/4/3 25Z 20CS GP DRU	3880406718	12/02/2024	1	250
00103401000104400298	2700041936	SP POG MIX 12/4/3 25Z 25CS QP DRU	3880406718	12/02/2024	1	250
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