

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 6209838

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1650 Broadway, Hanover, PA 17331 - 205 OLANA HWY, EFFINGHAM, SC 29541			
			1	\$700.00	\$700.00

TOTAL
\$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](mailto: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., 3<sup>rd</sup> Floor**  
**Indianapolis, IN 46225**  
**(317)218-7777**  
**[www.dclogistix.com](http://www.dclogistix.com)**

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00

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

Crown Cork & Seal - Must have a food grade plate trailer. 101.25 wide.

Crown Cork & Seal - CROWPHPA: Detention requirements:

1. Appointment - Carrier must arrive by the scheduled appointment start time to be eligible for detention.
2. Notification - Carrier must notify 30 minutes prior to detention starting using email.
3. Documentation - Carrier must send copy of POD with IN and OUT times written on POD within 48 hours of delivering the load to be eligible for detention. Carrier must also explain at which location and exactly how much you are requesting.
4. FCFS - Earliest arrival time is the start of pick/drop shipping/receiving hours. Must arrive at least 30 minutes prior to the close of shipping/receiving hours to be eligible for detention. If 24/7, then verified arrival time will apply.
5. Trailer Rejections - Carrier is disqualified from Detention eligibility for the load if the initial pick trailer is rejected.

**Please Sign:** *ASTA MIJAC*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Josue Mortimer

**Driver Cell:** 786 294 8129

**Driver Email:** ASTA@ROYAL3INC.COM

**Tractor #:** 772

**Trailer #:** w94922



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 CROWN USA & CANADA AND AFFILIATED COMPANIES  
 \*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
 \* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
 \* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
 \* package unopened, sealed, and fastened as shown below, this Bill of Lading is not subject to any tariffs  
 \* or classification, whether individually detained or filed with any federal or state regulatory agency, except as  
 \* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
 \* filed tariffs unless otherwise stated on the face of the Bill of Lading.  
 \*\*\*\*\*  
 \* SHIPPERS NO. 370250042\*  
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 FROM: CROWN CORK & SEAL USA, INC. KJF03741  
 1650 BROADWAY PHONE 717-633-1163 FAX 717-633-3721  
 EMAIL CROWN.HANDOVER@CROWN.CORP.COM  
 HANOVER, PA 17331  
 TO: CROWN CORK & SEAL USA, INC.  
 205 OLANTA HWY  
 EFFINGHAM, SC 29541  
 CARRIER NAME: DIRECT CONNECT LOGISTICS  
 EMAIL CROWNLOGISTICS@CROWN.CORP.COM  
 BOL NOTE:  
 \*\*\*\*\*  
 \* PREPAID \*  
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 \* SEAL# CDS3044654  
 \* /D1180 FAX N/A  
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Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Weight	Item
3150	5331108-322 300X407 2PC BPA-NI PTFE FREE	25 F	158400	16175	
0374592340	0374592340				0374592346
0374592347	0374592348				0374592351
0374592352	0374592353				0374592356
0374592357	0374592358				0374592361
0374592362	0374592363				0374592367
0374592366	0374592367				0374592368

0/00/0000 QTY/PL 6336 EGR:STOCK 1/S SINGLE COAT 0/S WASHCOAT

\*\*\*\*\*  
 Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0575  
 \*\*\*\*\* Totals \*\*\*\*\*  
 Release No: 0282860 \* Weight: 16175 Packages: 25  
 TMS: 4128156 \* Tare: 1625 Quantity: 158400  
 Gross: 17800 Arrival Date: 7/12/2024 Time: 0800  
 \*\*\*\*\*  
 RECEIVED IN GOOD ORDER - EXCEPT AS NOTED  
 PER *[Signature]* 7/12/24  
 If the shipper is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
 in the following manner, The carrier shall not make delivery of this shipment without payment of freight and all  
 other lawful charges. CROWN USA & Canada and Affiliates  
 PER *[Signature]*

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — SHEET NO. 1  
 P/S