

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: 6212936

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1010 BREWBAKER DRIVE, SAINT ELMO, IL 62458 - 100 AIRVIEW LANE, ALABASTER, AL 35007			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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)**

DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225



Page 1

Load Confirmation

6212934

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 07/17/2024

**Contact:** Bill  
**Phone:**  
**Fax:**

**Order**  
**Order:** 6212934  
**Miles:** 511.0  
**Temp:**  
**BOL:** 03491007031129969

**Commodity:** GROCERY  
**Weight:** 43500.0  
**Trailer:** Van (DAT)  
**Reference:** 703112996N

**PU 1** **Name:** ST ELMO IMC / CONAGRA **Date:** 07/17/2024 1100  
**Address:** 1010 BREWBAKER DRIVE 07/17/2024 1800  
SAINT ELMO IL 62458 **Contact:**  
**Phone:** Driver Load: No driver loading or unload  
**Reference number:** BM 03491006003286233  
**Reference number:** MB 03491007031129969  
**Reference number:** PO 176765  
**Reference number:** PU 703112996N

**SO 2** **Name:** BTC WHOLESALE **Date:** 07/18/2024 0800  
**Address:** 100 AIRVIEW LANE 07/18/2024 0800  
ALABASTER AL 35007 **Contact:**  
**Phone:** Driver Load: No driver loading or unload  
**Reference number:** BM 03491006003286233  
**Reference number:** CB 03491006003286233  
**Reference number:** CG 15463864  
**Reference number:** PO 176765  
**Reference number:** PO 176765  
**Reference number:** ZZ 0012059000

**Payment**  
**Carrier Freight Pay:** \$1,200.00  
**Macropoint Tracking** 200.00  
**Total Carrier Pay:** \$1,400.00

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

ST ELMO IMC / CONAGRA - USD

ST ELMO IMC / CONAGRA - Pallets: 45

ST ELMO IMC / 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.

BTC WHOLESALE - Pallets: 45

**Please Sign:** *ASTA MIJAC*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Cardona/Julian

**Driver Cell:** (786) 271-1163

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

**Tractor #:** 721

**Trailer #:** H03234






# STRAIGHT BILL OF LADING

Printed Date:  
7/17/2024

Page 1

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007031129969	<b>Master Shipment #:</b> 703112996N
Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62458-1234		<b>Ship Date:</b> 07/17/2024	<b>Req. Delivery Date:</b> 07/18/2024
FOB:		<b>Carrier Name:</b> HLIS HOOSIER LOGISTICS INC	
<b>SHIP TO</b>		<b>Transport</b>	H03234 LIVE
Location #:		<b>Seal number(s):</b>	2538593
Name: Btc Wholesale Dist Inc Address: 100 Airview Ln City/State/Zip: Alabaster, AL 35007-4834		<b>SCAC:</b> HLIS	<b>PRO Number:</b> 6212934
FOB:		 (9012K)03491007031129969	

CUSTOMER ORDER INFORMATION								
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip		OTHER	ADDITIONAL SHIPPER INFO
					(Circle One)			
176765	0012059000	1628	22	10254.04	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		1628	22	10254				

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
								See Section 2(e) of NMFC Item 360		
22	CHEP PALLETS	1540	392	Case	4605.42	1387561.96				
0			359	Case	1926.71	283342.36				
0			859	Case	3431.07	1042740.70				
0			15	Case	241.56	20772.75				
0			3	Case	49.27	5632.42				
22		1540	1628		10254	2740050	TOTAL			
11794 (LB)							GROSS WEIGHT			

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***		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: <b>(800) 375-0338</b>	
<b>SPECIAL INSTRUCTIONS:</b>  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.		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.	
<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid _____ Collect _____ 3rd Party _____		<b>Signed: Conagra Brands Inc.</b> 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.	
Carrier Signature: _____ Date: _____		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 _____.

*Adam K. V. Kerson*  
7/17/24






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Printed Date:

Page 1

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## 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

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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.

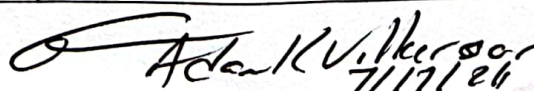
Method of Shipment:  
Shipper Load and Count

Keep Temperature:

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

Shipper Signature:

Date:

  
7/17/2024



# RECEIPT

No. 260693

DATE 7-18-24

FROM R 3 Royal

\$ 450<sup>00</sup>

DOLLARS

FOR RENT  
FOR Lumber Fee

ACCT.	
PAID	450 <sup>00</sup>
DUE	

- ☐ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM TO  
BY Emmet Washington

A-1152  
T-4161