



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

Invoice Date: 07/18/2024
Invoice #: 6213315
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		3500 W County Rd 0 N/S, Frankfort, IN 46041, USA - 120 LONGS POND ROAD, LEXINGTON, SC 29072			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

6213315

Carrier: BRZ
BURBANK IL 604592734
Date: 07/16/2024

Contact: disp
Phone:
Fax:

Order
Order: 6213315
Miles: 668.0
Temp:
BOL: 03491007031152523

Commodity: GROCERY
Weight: 43500.0
Trailer: Van (DAT)
Reference: 703115252N

PU 1 Name: CONAGRA Date: 07/16/2024 0730
Address: 3500 WEST CR ROAD O NS 07/16/2024 1200
FRANKFORT IN 46041 Contact: OUBTOUND
Phone: 765-650-2202 Driver Load: No driver loading or unload
Reference number: AO 15839229
Reference number: BM 03491006003271067
Reference number: MB 03491007031152523
Reference number: PO 6879465D
Reference number: PU 703115252N

SO 2 Name: US Foods Date: 07/17/2024 0600
Address: 120 LONGS POND ROAD 07/17/2024 0600
LEXINGTON SC 29072 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: AO 15839229
Reference number: BM 03491006003271067
Reference number: CB 03491006003271067
Reference number: PO 6879465D
Reference number: PO 6879465D
Reference number: ZZ 0012072409

Payment
Carrier Freight Pay: \$1,350.00
Macropoint Tracking 150.00

Total Carrier Pay:

\$1,500.00

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

CONAGRA - USD

CONAGRA - Pallets: 36

CONAGRA - Appt preset for 07/17/2024 at 06:00 appt ID 15839229

CONAGRA - Comments: ITEM 4430012640 6/10 LACHOY BEAN SPROUTS MUST BE PULLED

CONAGRA - FROM THE MOST RECENT (NEWEST) BATCH DATE CODE AVAILABLE--THIS IS

CONAGRA - MILITARY PRODUCT

CONAGRA - 6879465D

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.

US Foods - Pallets: 36

Please Sign: *Jim Dujanovic*

(X) Accept

() Decline

Driver Name: Oxilas

Driver Cell: (305) 833-4849

Driver Email:

Tractor #: 856


Trailer #: W97041



STRAIGHT BILL OF LADING

Printed Date:
7/16/2024

Page 1

SHIP FROM Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041 FOB:		Master VICS BOL #: 03491007031152523		Master Shipment #: 703115252N	
SHIP TO Name: US Foods Lexington 5D Address: 120 Longs Pond Rd City/State/Zip: Lexington, SC 29072-9376 FOB:		Ship Date: 07/16/2024		Req. Delivery Date: 07/17/2024	
		Carrier Name: HLIS HOOSIER LOGISTICS INC			
		Transport W97041			
		Seal number(s): 0366316			
		SCAC: HLIS		PRO Number: 6213315	
		 (9012K)03491007031152523			

CUSTOMER ORDER INFORMATION									
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO	
6879465D	0012072409	2196	34	42584.72	Y	N	WHIT		
		0	0	0.00	Y	N			DRIVER PRINT
		0	0	0.00	Y	N			RYDER PRINT
		0	0	0.00	Y	N			LIVE DROP-SUB TO INSPECTION
		0	0	0.00	Y	N			FINISHED DATE
		0	0	0.00	Y	N			ARRIVAL DATE
		0	0	0.00	Y	N			APPT DATE
GRAND TOTAL		2196	34	42585					

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 7(e) of NMFC Item 300	NMFC #	CLASS
34	WHITE PALLET	1700	871	Case	25218.24	1267126.72		APPT DATE 7/16	APPT TIME 0830	
0			66	Case	3174.60	123397.31		ARRIVAL DATE 7/16	ARRIVAL TIME 1344	
0			781	Case	10501.80	780999.77		FINISHED DATE 7/16	FINISHED TIME 1916	
0			406	Case	3048.56	169879.52	X	LIVE DROP-SUB TO INSPECTION RYDER PRINT Aerosol containers within this shipment are exempted from the shipping paper requirements per 49 CFR 172.300(i)		
0			72	Case	641.52	50877.56				
34		1700	2196		42585	2392281		TOTAL		
44285 (LB)							GROSS WEIGHT			


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 markings), is being transported under the contract of carriage contained and destined as shown above which said carrier (the word carrier being understood to mean the carrier or carriers) is hereby certified 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: _____	
		<p>Please Send Invoice to: Conagra Brands Freight Payable PO Box 982193 El Paso, TX 79908-2193 For Over/Short/Damage or other issues please call: (800) 375-0338</p> <p>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 charges.</p> <p>Signed: Conagra Brands Inc.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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: 7/16/24</p>	



STRAIGHT BILL OF LADING

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Page 1

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FOB:		Carrier Name: HLIS HOOSIER LOGISTICS INC			
SHIP TO		Transport: W97041			
Location #:		Seal number(s): 0366316			
Name: US Foods Lexington 5D Address: 120 Longs Pond Rd City/State/Zip: Lexington, SC 29072-9376		SCAC: HLIS PRO Number: 6213315			
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		0	0	0.00	Y N		DRIVER PRINT
		0	0	0.00	Y N		RYDER PRINT
		0	0	0.00	Y N		LIVE DROP-SUB TO INSPECTION
		0	0	0.00	Y N		FINISHED DATE
		0	0	0.00	Y N		ARRIVAL DATE
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GRAND TOTAL		2196	34	42585			

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0			66	Case	3174.60	123397.31			ARRIVAL DATE 7/16 ARRIVAL TIME 1344
0			781	Case	10501.80	780999.77			FINISHED DATE 7/16 FINISHED TIME 1916
0			406	Case	3048.56	169879.52			LIVE DROP-SUB TO INSPECTION
0			72	Case	641.52	50877.56			RYDER PRINT Matt Cover
34		1700	2196		42585	2392281			
44285 (LB)						TOTAL			
						GROSS WEIGHT			

SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____			
<p>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 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.</p>		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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Carrier Signature: _____ Date: _____		Shipper Signature: <i>Matthew Cu</i> Date: <i>7/16/24</i>			