



Bill to:
DIRECT XPRESS LOGISTICS
333 N ALABAMA ST,
INDIANAPOLIS,
IN,

Invoice Date: 07/22/2024
Invoice #: 6214406
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		3783 FM 2943, HEREFORD, TX 79045 - 109 KNIGHTSBRIDGE ROAD, SPARTANBURG, SC 29303			
			1	\$2,542.00	\$2,542.00

TOTAL
\$2,542.00

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



Page 1

Load Confirmation

6214406

Carrier: BRZ
BURBANK IL 604592734
Date: 07/19/2024

Contact: Shawn
Phone: (708) 303-5150
Fax:

Order
Order: 6214406
Miles: 1323.0
Temp:
BOL: 177832742

Commodity: PET FOODS
Weight: 43169.0
Trailer: Van (DAT)
Reference: S07F59

PU 1 Name: MERRICK Date: 07/19/2024 1800
Address: 3783 FM 2943
HEREFORD TX 79045 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: 4B PHILLIPS PET
Reference number: AD 23-0975205
Reference number: OQ S07F59
Reference number: PO U302559793
Reference number: PU 177832742
Reference number: TN 210420664
Reference number: ZZ 21794491

SO 2 Name: PHILLIPS PET FOOD & SUPPLIES Date: 07/22/2024 0600
Address: 109 KNIGHTSRIDGE ROAD
SPARTANBURG SC 29303 Contact: Shipping Mgr
Phone: 610-250-2099 x3414 Driver Load: No driver loading or unload
Reference number: OQ S07F59
Reference number: PO S07F59
Reference number: PU 177832742
Reference number: ZZ 14914

Payment
Carrier Freight Pay: \$2,342.00
Macropoint Tracking 200.00

Total Carrier Pay:

\$2,542.00

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

Please Sign: *Shwan*

☒ (X) Accept

☐ () Decline

Driver Name: Alan

Driver Cell: (214) 881-4382

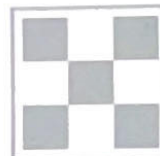
Driver Email:

Tractor #: 600

Trailer #: ptlz244738

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000290243 916	Company Name	US MPC- Main DC	Company Name	Phillips Pet Food & Supplies SC
MST B/L No	01780001154118 173	Address	3783 FM 2943 Hereford, TX 79045-7585, US	Address	109 Knightsridge Rd Spartanburg, SC 29303-4445, US
Load No	U302559793	Tel		Tel	
B/L CL	08	Fax		Fax	
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Cass Information	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford, CT 06902-1138, US	Address	Systems Inc 12444 Powerscourt Dr MO, Stamford 63131-3612, US	Seal 1	4940159
Tel		Tel	+13145065500	Seal 2	244738
Fax		Fax	+13145065955	Vehicle No.	
				Door Conf No	
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	07/19/2024	Date		Check-In Date	07/19/2024
Appointment Time	18:00	Time		Check-In Time	17:44
				Check-Out Date	07/19/2024
				Check-Out Time	19:23

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Phillips Pet Food & Supplies SC 109 Knightsridge Rd Spartanburg SC 29303-4445 US	8478552632	5487020834	2445 000	77	40253.960	S07F59
	Grand Total			2445.000	36	40253.960	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	40253.960 LB	1976.224 LB	42230.184 LB		GMA GIVEAWAY NBM : 36		

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source 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 Per Nestlé Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.

Non-recourse: If the shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	**Attention Drivers** IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLÉ TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY		RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier
	Consignor: PUMARTINRA2 Date: 07/19/2024 Time: 19:23	Carrier:  Date / Time: 07/19/24 19:24	Consignee: Date: Time:

MASTER BILL



Nestlé Purina Petcare

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Load No	U302559793	Tel		Tel	
B/L CL	08	Fax		Fax	
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Cass Information	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford, CT 06902-1138, US	Address	Systems Inc 12444 Powerscourt Dr MO, Stamford 65151-3612, US	Seal 1	4940159
Tel		Tel	65151-3612, US	Seal 2	
Fax		Fax	+1 314 506 5500	Vehicle No.	244738
			+1 314 513 5485	Door Conf No	
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	07/19/2024	Date		Check-In Date	07/19/2024
Appointment Time	18:00	Time		Check-In Time	17:44
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****Attention Drivers****
IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY

RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Consignor: PUMARTINRA2
Date: 07/19/2024
Time: 19:23

Carrier:

Date / Time: 07/19/24 19:24

Consignee:
Date:
Time:

Door #13

JUL 22 2024 05:56

Patricia
Willie

7-22-24

JUL 22 2024 05:22