

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 6213168

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		8501 US HWY 27, SOUTH BAY, FL 33493 - 242 SHEETZ WAY, CLAYSBURG, PA 16625			
			1	\$1,767.00	\$1,767.00

TOTAL
\$1,767.00

**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**

## Load Confirmation

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 07/22/2024

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

<b>Order:</b>	6213168
<b>Miles:</b>	1147.0
<b>Temp:</b>	
<b>BOL:</b>	1910877

**Commodity:** Sugar products  
**Weight:** 35180.0  
**Trailer:** Van (DAT)  
**Reference:** 1910877

Address: 8501 US HWY 27  
SOUTH BAY FL 33493

Contact:  
Driver Load: No driver loading or unload

Address: 242 SHEETZ WAY  
CLAYSBURG PA 16625

Contact: CC KIM  
Driver Load: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,590.30
	<b>Macropoint Tracking</b>	176.70
	<b>Total Carrier Pay:</b>	\$1,767.00

---

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
AMERICAN SUGAR REFINING COMPANY - SHEECLPA: 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.

**Please Sign:** *Robert Jovanovic*

(X) Accept

( ) Decline

**Driver Name:** Sergio

**Driver Cell:** (754) 707-3239


**Driver Email:**

**Tractor #:** 710

**Trailer #:** PTLZ224746

**THIS** is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the **MEMORANDUM** properly named herein, and is intended solely for filing or records.

**Domino Foods, Inc.** as agent for **Florida Crystals Food Corp. or Okeelanta Corporation** **BOL/Delivery No: 801707925**

SCHEDULED SHIP DATE 7/22/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Linda Levine	SEQUENCE 274222
SOLD TO: 116571 SHEETZ DISTRIBUTION SERVICES RRI BOX 587 CLAYSBURG PA 16625-0587 US		SHIP TO: 233386 SHEETZ DISTRIBUTION CENTER 242 SHEETZ WAY CLAYSBURG PA 16625 US	
CUSTOMER'S PO NO. 1910877	LOAD DATE 07/22/2024	REFERENCE DOCUMENT NO. 5325230	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 7/22/2024 12:00:00 AM	

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
401759	2M 1/10 OZ WS PKT-DOMINO	126	6430100000	1,763
401759	2M 1/10 OZ WS PKT-DOMINO	126	6429500000	1,763
401450	25# GRAN-DOMINO	336	6427600000	8,528
401450	25# GRAN-DOMINO	420	6427700000	10,660
409718	12/3# EFG POLY BAG - DOMINO	144	6429600000	5,508
409718	12/3# EFG POLY BAG - DOMINO	192	6429500000	7,344
30000000	CHEP PALLETS	18		1,098
	TOTAL UNITS	1344		

**NOTE: ALL SEALS MUST BE INTACT AT DELIVERY**

**SEAL NUMBERS: 542041**

**ROUTING: CUSTOMER ARRANGED CARRIER**

**COMMENTS**

Product must have at least 6 months shelf life on product before shipping to customer.

542041

379134

Pass Code: 379134


Tare Weight: 32800.000

Gross Weight: 69440.000

Net Weight: 36640.000

450409T



CONSIGNEE COPY BOL/DELIVERY NUMBER: 801707925		
SOLD TO: 116571 SHEETZ DISTRIBUTION SERVICES RRI BOX 587 CLAYSBURG PA 16625-0587 US		SHIP TO: 233386 SHEETZ DISTRIBUTION CENTER 242 SHEETZ WAY CLAYSBURG PA 16625 US
TRUCK PASS NO. 379134	TRUCK IN 7/22/2024 3:32:00 PM	TRUCK OUT 7/22/2024 6:38:00 PM
GROSS WEIGHT: 69440 (LB) TARE WEIGHT: 32800 (LB) NET WEIGHT: 36640 (LB)		
CARRIER NAME Royal 3 7547073239		LICENSE PLATE NO. P1070308
CARRIER CODE (SCAC) ZZZZ		TRAILER REGISTRATION NO. 450409T
SHIPPER		CARRIER
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
SHIPPER SIGNED <b>/S/ Domino Foods, Inc</b>		CARRIER SIGNED 
		DATED Monday, July 22, 2024


IN 4:38 PM  
OUT: 6:13 PM

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or  
Okeelanta Corporation

BOL/Delivery No: 801707925

SCHEDULED SHIP DATE 7/22/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Linda Levine	SEQUENCE 274222	
SOLD TO: 116571 SHEETZ DISTRIBUTION SERVICES RRI BOX 587 CLAYSBURG PA 16625-0587 US		SHIP TO: 233386 SHEETZ DISTRIBUTION CENTER 242 SHEETZ WAY CLAYSBURG PA 16625 US		
CUSTOMER'S PO NO. 1910877	LOAD DATE 07/22/2024	REFERENCE DOCUMENT NO. 5325230		
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 7/22/2024 12:00:00 AM		
FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges. /S/ Domino Foods, Inc.				
MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
401759	2M 1/10 OZ WS PKT-DOMINO	126	6430100000	1,763
401759	2M 1/10 OZ WS PKT-DOMINO	126	6429500000	1,763
401450	25# GRAN-DOMINO	336	6427600000	8,528
401450	25# GRAN-DOMINO	420	6427700000	10,660
409718	12/3# EFG POLY BAG - DOMINO	144	6429600000	5,508
409718	12/3# EFG POLY BAG - DOMINO	182	6429500000	7,344
30000000	CHEP PALLETS	18		1,098
	TOTAL UNITS	1344		
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY SEAL NUMBERS: 542041 ROUTING: CUSTOMER ARRANGED CARRIER				
COMMENTS  Product must have at least 6 months shelf life on product before shipping to customer. 379134 Pass Code: 379134 450409T				
TRUCK PASS NO. 379134	TRUCK IN 7/22/2024 3:32:00 PM	TRUCK OUT 7/22/2024 6:38:00 PM		
GROSS WEIGHT: 69440 (LB) TARE WEIGHT: 32800 (LB) NET WEIGHT: 36640 (LB)				
CARRIER NAME Royal 3 7547073239		LICENSE PLATE NO. P1070308		
CARRIER CODE (SCAC) ZZZZ		TRAILER REGISTRATION NO. 450409T		
SHIPPER		CARRIER		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED 		
		DATED Monday, July 22, 2024		

CARRIER COPY - PAGE 1 - END OF DOCUMENT

Scanned with CamScanner