



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

Invoice Date: 07/27/2024
Invoice #: 6215110
Terms: NET 30
Due Date: 08/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		5 NEW ENGLAND DR ESSEX JUNCTION VT 05452 - 64490 HIGHWAY 434 LACOMBE LA 70445			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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. 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

6215110

Carrier: BRZ
BURBANK IL 604592734
Date: 07/24/2024

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

Order
Order: 6215110
Miles: 1557.0
Temp:
BOL: 177905013

Commodity: GROCERY
Weight: 24592.0
Trailer: Van (DAT)
Reference: 30848767

PU 1 Name: 684 - KEURIG GREEN MOUNTAIN-VT Date: **07/25/2024 1200**
Address: 5 NEW ENGLAND DR
ESSEX JUNCTION VT 05452 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: 4B THE J. M. SMUCKER COMPANY
Reference number: AD 004461406
Reference number: OQ 30848767
Reference number: PU 177905013
Reference number: TN 210496522
Reference number: ZZ 684

SO 2 Name: 235 - THE FOLGER COFFEE COMPANY Date: **07/27/2024 1100**
Address: 64490 HIGHWAY 434
LACOMBE LA 70445 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: OQ 30848767
Reference number: PU 177905013
Reference number: ZZ 235

Payment
Carrier Freight Pay: \$2,200.00
Macropoint Tracking 200.00
Total Carrier Pay: \$2,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
684 - KEURIG GREEN MOUNTAIN-VT - THEJOROH: **ALL POD'S MUST HAVE IN AND OUT TIMES LISTED IN ORDER TO BE BILLED**

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: *Shawn Popovic*

(X) Accept

() Decline

Driver Name: DWIGHT

Driver Cell: (682) 558-3026

Driver Email:

Tractor #: 852

Trailer #: 289475

5 New England Dr.
Essex Jct., VT 05452
802-764-5545

THE FOLGERS COFFEE COMPANY
64490 HWY 434
LACOMBE LA 70445-3464 USA

Freight charges are Prepaid unless marked Collect

Collect

Order#	TRLR#	Deliv Doc
1503386617	289475	8060724889

SEAL#
UL-3797290

60

Handling Unit(s)	Handling Unit Type	Packaging	Pkg Type	JMS ITEM#	GMCR ITEM#
58	Pallets	5,800	CS	7447101894	5000355600
2	stacks				
60	PALLETS	5,800	CS		

RKCPP CBUS KCUP SWT&CRMY CON LECHE 24CT
Empty pallets

NMFC	CLASS	WEIGHT
73260	85	26.000

The property described above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated 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 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Date:

Shipper Signature:

Carrier signature:

Please report all shipping exceptions including shortages, damages and refusals to DLTransportation@gmcr.com

Packing List

6000008390
JM SMUCKER CO CA
PO BOX 280
ORRVILLE OH 44667

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
5000355600	RKCPP CBUS KCUP	5,800 CS	5,800 CS			
7447101894	SWT&CRMY CON LECHE					
	24CT					
	10074471018946					
				400 EA 00100995552675291130	4203684116	US
				400 EA 00100995552675291222	4203684116	US
				400 EA 00100995552675291345	4203684116	US
				400 EA 00100995552675291420	4203684116	US
				400 EA 00100995552675291543	4203684116	US
				400 EA 00100995552675291680	4203684116	US
				400 EA 00100995552675291796	4203684116	US
				400 EA 00100995552675291949	4203684116	US
				400 EA 00100995552675292038	4203684116	US
				400 EA 00100995552675292090	4203684116	US
				400 EA 00100995552675292182	4203684116	US
				400 EA 00100995552675292311	4203684116	US
				400 EA 00100995552675292434	4203684116	US
				400 EA 00100995552675292588	4203684116	US
				400 EA 00100995552675292694	4203684116	US
				400 EA 00100995552675292847	4203684116	US
				400 EA 00100995552675292915	4203684116	US
				400 EA 00100995552675293066	4203684116	US
				400 EA 00100995552675293172	4203684116	US
				400 EA 00100995552675293233	4203684116	US
				400 EA 00100995552675293349	4203684116	US
				400 EA 00100995552675293448	4203684116	US
				400 EA 00100995552675293561	4203684116	US
				400 EA 00100995552675293622	4203684116	US
				400 EA 00100995552675293714	4203684116	US
				400 EA 00100995552675293806	4203684116	US
				400 EA 00100995552675293905	4203684116	US
				400 EA 00100995552675294025	4203684116	US
				400 EA 00100995552675294100	4203684116	US

KEURIG

GREEN MOUNTAIN

Packing List

Phone: 1-800-432-GMCR(4627)

Ship To

6000006827 J M SMUCKER COMPANY
COPACK
64490 HIGHWAY 434
LACOMBE LA,
70445

Bill To

6000008390
JM SMUCKER CO CA
PO BOX 280
ORRVILLE OH 44667

Delivery#: 858072A2889
Order#: 1503388817
Cust PO#: 302A2767
Ship Date:
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
			400	EA 00100995552675294186	4203684116	US
			400	EA 00100995552675294261	4203684116	US
			400	EA 00100995552675294353	4203684116	US
			400	EA 00100995552675294421	4203684116	US
			400	EA 00100995552675294483	4203684116	US
			400	EA 00100995552675294575	4203684116	US
			400	EA 00100995552675294674	4203684116	US
			400	EA 00100995552675294773	4203684116	US
			400	EA 00100995552675294841	4203684116	US
			400	EA 00100995552675294919	4203684116	US
			400	EA 00100995552675295015	4203684116	US
			400	EA 00100995552675295121	4203684116	US
			400	EA 00100995552675295251	4203684116	US
			400	EA 00100995552675298474	4204684116	US
			400	EA 00100995552675298559	4204684116	US
			400	EA 00100995552675298795	4204684116	US
			400	EA 00100995552675298856	4204684116	US
			400	EA 00100995552675299051	4204684116	US
			400	EA 00100995552675299181	4204684116	US
			400	EA 00100995552675299273	4204684116	US
			400	EA 00100995552675299358	4204684116	US
			400	EA 00100995552675299501	4204684116	US
			400	EA 00100995552675299587	4204684116	US
			400	EA 00100995552675299648	4204684116	US
			400	EA 00100995552675299716	4204684116	US
			400	EA 00100995552675299808	4204684116	US
			400	EA 00100995552675299891	4204684116	US
			400	EA 00100995552675299976	4204684116	US
			400	EA 00100995552675300047	4204684116	US

Special Instructions: N/A

Number of Pieces Shipped: 5,800

Special Instructions: Vendor Pick Up

KEURIG GREEN MOUNTAIN

5 New England Dr.
Essex Jct, VT 05452
802-764-5545

Consignee Name:

THE FOLGERS COFFEE COMPANY
64490 HWY 434
LACOMBE LA 70445-3464 USA

SEAL INTACT
RECEIVED
JUL 27 2024
BY: *[Signature]* 7:35

Date:	July 25, 2024
BOL #:	1503386617
PO #:	30848767
Carrier:	BRZ INC.
Destination:	

Freight charges are Prepaid unless marked Collect

Shipping Terms:

Prepaid ☐

Collect ☒

Special Instructions:

Order#	TRLR#	Deliv Doc
1503386617	289475	8060724889

6000006827 J M Smucher Company
COPack
64490 Highway 434
LACOMBE LA
70445

SEAL#

UL-3797290

TOTAL CHEP PALLETS

60

Supervisor: tim morse

Handling Unit(s)	Handling Unit Type	Packaging	Pkg Type	JMS ITEM#	GMCR ITEM#	DESCRIPTION
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					NMFC	CLASS
					73260	85
						WEIGHT
						26,000

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Date: 07/25/24

Shipper Signature: *[Signature]*

Carrier signature: _____

File

Please report all shipping exceptions including shortages, damages and refusals to DLTransportation@gmcr.com