

### **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 Logistics, 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 accessorial, 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.dclolistix.com](http://www.dclolistix.com)

***All Carrier Payments are now processed through TriumphPay.com***



Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with **Direct Connect Logistix**
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to TriumphPay.com to take advantage of our **2% 2-Day QuickPay!**  
ALL QuickPay Paperwork needs to be emailed to **QP@dclolistix.com** for proper processing

***Todos los pagos del operador ahora se procesan a través de TriumphPay.com***



Regístrese en línea para recibir pagos:

1. Ir a [www.TriumphPay.com](http://www.TriumphPay.com)
2. Registre su empresa
3. Conéctese con Direct Connect Logistix
4. Agregue su información de pago
5. ¡Controla tu dinero!

**¡Obtenga su pago ahora!**

¡Inicie sesión en TriumphPay.com para aprovechar nuestro **2% de pago rápido de 2 días!** **TODOS** los trámites de pago rápido deben enviarse por correo electrónico a **QP@dclolistix.com** para su procesamiento adecuado

DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225  
(317) 218-7777



Page 1

Load Confirmation

6235821

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 09/18/2024

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

**Order**  
**Order:** 6235821  
**Miles:** 2078.0  
**Temp:**  
**BOL:** 134464

**Commodity:** PALLETIZED DOORS  
**Weight:** 43356.0  
**Trailer:** Van (DAT)  
**Reference:** 162106

**PU 1** Name: Jeld-Wen  
Address: 825 Shiner Rd  
TOWANDA PA 18848  
Phone:

Date: 09/20/2024 0800  
09/20/2024 1600  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: STEVES & SONS  
Address: 1080 N MAIN ST  
BRIGHAM CITY UT 84302  
Phone:

Date: 09/23/2024 0900  
Contact:  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$3,000.00  
**Macropoint Tracking** 200.00  
**Total Carrier Pay:** \$3,200.00

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

**Please Sign:** *Conor Smith*

(X) Accept

( ) Decline

**Driver Name:** Jonatan  
**Driver Cell:** 786-312-3846  
**Driver Email:**  
**Tractor #:** 811  
**Trailer #:** w97041



## INVOICE

**BILL TO:**  
DIRECT CONNECT LOGISTIX INC  
314 WEST MICHIGAN STREET  
INDIANAPOLIS, IN 46202

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** 6235821  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		825 Shiner Rd, Towanda, PA 18848, USA - 1080 N Main St, Brigham City, UT 84302, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order.

AT: Towanda

DATED 9/19/2024

FROM: JELD-WEN, inc.

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 (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 it's on its 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 overall 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 he is familiar with all the terms and conditions of said bill of lading, including those on 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 himself and his assigns. (Mail or street address of consignee - for purposes of notification only.)

CONSIGNEE: STEVES & SONS, INC. - Brigham City  
1080 N MAIN ST

BRIGHAM CITY, UT 84302  
UNITED STATES

SHIPVIA.: Dry Van Only

TRAILER NO.: 97041

DATE: 9/20/24		SEAL NO: 0059630		DELIVERING CARRIER: BRZ	
ORDER NUMBER		NO. OF PIECES		NO. OF UNITS	
S212860		4,000		20	
COMMODITY DESCRIPTION		Fiberboard Doorfacings		WEIGHT (SUBJECT TO CORRECTION)	
Customer Ref:		Customer PO: 162106		43,357	
				41280	

Contact Elizabeth Jimenez at 210-924-5111 for delivery appointment \*\*\*Please note all 8' Product requires Dry Van Only.\*\*\* LOAD MUST BE SECURED BY STRAP/BAR. Contact for directions for drivers Jamie Hand 210-502-1851.

ALL FLATBED LOADS MUST BE TARPED AND PROTECTED FROM THE WEATHER AND BE STRAPPED EVERY FOUR FEET OF THE LOAD

Receiver Signature: Manny Barboza

Receiver Name Printed: Manny Barboza

Receiving Company: STEVE'S and SONS

Date: 09/23/24

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.

This shipment is Correctly Described, Correct Weight Is As Shown Above. Subject to verification by:  
Weighing and Inspection Bureau According to Agreement

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

Prepaid

\* 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."

Permanent post office address of shippers: P. O. Box 311  
Please mail PREPAID Shiner Rd.  
Freight Bill To: Towanda, PA 18848

SHIPPER PER: Kareem Ragab

AGENT PER: [Signature]