

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

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. Go to 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
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

6232579

Carrier: BRZ
BURBANK IL 604592734
Date: 10/02/2024

Contact: Richard Ilic
Phone: (708) 303-5150
Fax:

Order
Order: 6232579
Miles: 1973.0
Temp:
BOL: 9900765298

Commodity: GROCERY
Weight: 35000.0
Trailer: Van (DAT)
Reference: 9900765298

PU 1 Name: SHEARER'S FOODS
Address: 280 THOMAS ROAD
BRISTOL VA 24201
Phone:
Reference number: PO ICS-44807

Date: **10/02/2024 1400**
Contact:
Driver Load: No driver loading or unload

SO 2 Name: SHEARERS
Address: 7330 W SHERMAN ST
PHOENIX AZ 85043
Phone: 623-907-4151 x3
Reference number: PO ICS-44807

Date: **10/05/2024 0700**
Contact: Shipping
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,800.00
Macropoint Tracking 300.00

Total Carrier Pay: \$3,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SHEARER'S FOODS - SHEAMAOH: 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: *Jim Dujanovic*

☒ (X) Accept

☐ () Decline

Driver Name: Carlos

Driver Cell: (561) 567-1364

Driver Email:

Tractor #: 826

Trailer #: W26232



INVOICE

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

INVOICE DATE: 10/05/2024
INVOICE #: 6232579
TERMS: NET 30
DUE DATE: 11/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		280 Thomas Road, Bristol, VA 24201 - 7330 W Sherman St, Phoenix, AZ 85043			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

10/02/2024

BILL OF LADING

Ship From		Ship To	
Bristol Virginia DC Warehouse 280 THOMAS RD Bristol, VA 24201		Carrier Name: Direct Connect Logistics Trailer Number: W26232 SHEARERS Seal Number(s): 275847 SCAC: DCLK Pro Number:	
FOB:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect 3rd Party	
Location #:		Master Bill of Lading: with attached underlying Bills of Lading	
FOB:			
Third Party Freight Charges Bill To:			
SPECIAL INSTRUCTIONS:			

Customer Order Information					
ORDER NUMBER	PO NUMBER	# PKGS	WEIGHT	Pallets/Slip TIERSE UNIT	PO Barcode
149617-BVA	ICS-44807	1620.0	9112.50	Y N	
		0.0	0.00	Y N	
GRAND TOTAL		1620	9112.50		

Carrier Information					
HANDLING UNIT	PALLETS	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
1620	Cases	30	Pallet	Assorted Snack Foods	250
		0			250
1620		30		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: \$ Fee Terms: Collect: Customer check acceptable: Prepaid:	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, on request, and to all applicable state and federal regulations.		SHIPPER SIGNATURE	
SHIPPER SIGNATURE/DATE	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in compliance with applicable regulations.		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the above described goods and documents. Carrier certifies that the goods are in good condition and are ready for delivery. Carrier shall be responsible for any damage to the goods during transit. Carrier shall be responsible for any loss of the goods during transit. Carrier shall be responsible for any delay in the delivery of the goods.	
Received by 10/5/24		10/02/2024 2:47PM CARLOS GARCIA	