

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

6248299

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 10/17/2024

Contact: Sterling Medica
Phone: (630) 485-7370 x147
Fax:

Order
Order: 6248299
Miles: 2527.0
Temp:
BOL: 10/17/24 arborgen 1

Commodity: Paper products
Weight: 40000.0
Trailer: Van (DAT)
Reference: 10/17/24 arborgen 1

PU 1 Name: PORTCO
Address: 101 E 2ND AVE
TOPPENISH WA 98948
Phone: (800) 426-1794

Date: **10/18/2024 0800**
10/18/2024 1600
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: ARBORGEN LLC
Address: 264 COUNTY ROAD 888
SELMA AL 36701
Phone:

Date: **10/21/2024 0800**
10/21/2024 1500
Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$4,400.00
	Macropoint Tracking	400.00
	Total Carrier Pay:	\$4,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
PORTCO - PORTWOWA: 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: *Sterling Medica*

(X) Accept

() Decline

Driver Name: Josue

Driver Cell: (786) 294-8129

Driver Email:

Tractor #: 772

Trailer #: PTLZ241131



INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: R61855
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		101 E 2ND AVE, TOPPENISH, WA 98948 - 264 COUNTY ROAD 888, SELMA, AL 36701			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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

COMBINED BILL OF LADING

Date 10/18/24 BOL# 10200

Shipping From
Portco Packaging - Toppenish
101 E 2nd Ave
Toppenish, WA 98948

Consignee Address
Arborgen, LLC
264 County Road 888
Selma, AL 36703

[illegible]

Bill Reference	Delivery Terms	FOB Point	Freight Class	Trailer Reference	Carrier
838395108	Prepaid	FOB DESTINATION	CLASS 70		Direct Connect Logistics
Ship Ref #	Sales Order	Cost PO	Item Description		
18465-1	112150-1	Verbal_Chase	098980001-001		
Total on Ship Ref # 18465			40.5x11x36 Natural Plain SOM		
			QTY	Pallets	Weight
			27,000	54	40,912
			54 40,912		

Total on BOL # 10200

*** FOOD GRADE PROTECTION SERVICE ***

54	40,912
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No

Consignee date, time, signature

Carrier date, time, signature

Shippee date, time, signature

NOTICE TO ALL CARRIERS: The product that is being shipped is related to direct food contact items. In accordance with our food safety protocols, all full truckload shipments must be sealed by an authorized Porto representative and the seal shall be removed only in the presence of an authorized representative of our customer at the customer's receiving facility. If truckloads are shipped IUL, a lock must be placed on the load in the presence of a Porto representative and the lock shall be removed only in the presence of an authorized representative of our customer at our customer's receiving facility. By accepting this load for transport the carrier agrees to abide by the requirements set forth by Porto Corporation above.

RELENTLESS PURSUIT OF A BETTER WAY

Portco Corporation
211 Fifth Street
Woodland, WA 98674
TEL 360.696.1641
FAX 360.695.4849
www.Portco.com