



INVOICE

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

INVOICE DATE: 10/28/2024
INVOICE #: R62770
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		1637 St. James St., La Crosse, WI 54603 - 2525 SE 1st Avenue, Canby, OR 97013			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 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

6247842

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 10/24/2024

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax:

Order
Order: 6247842
Miles: 1854.0
Temp:
BOL: 83507190

Commodity: Alcoholic beverages
Weight: 43992.6
Trailer: Van or Reefer (DAT)
Reference: SO-100393952

PU 1 Name: CITY BREWERY
Address: 1637 ST. JAMES ST.
LA CROSSE WI 54603
Phone: 608-785-4362
Reference number: DJ 100393952
Reference number: PO 100393952
Reference number: PU W1331A
Reference number: SCA DCLK
Reference number: SI 2441996740
Reference number: SI SO-100393952

Date: 10/25/2024 0700
Contact: Susette Miles
Driver Load: No driver loading or unload

SO 2 Name: COHO DISTRIBUTING
Address: 2525 SSE 1ST AVENUE
CANBY OR 97013
Phone:
Reference number: DJ 100393952
Reference number: PO 100393952
Reference number: SI 2441996740
Reference number: SI SO-100393952

Date: 10/28/2024 1030
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$3,150.00
Macropoint Tracking 350.00
Total Carrier Pay: \$3,500.00

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

CITY BREWERY - Weight: 43992.6

CITY BREWERY - PABSLOCA: Drivers are to deliver at the appointed time on the rate confirmation. If drivers delivery EARLY or LATE they may be subject to a \$250 fine

CITY BREWERY - PABSLOCA: LATE/MISSED/RESCHEDULED APPOINTMENTS MAY RESULT IN LATE FEE AT BOTH SHIPPER AND RECEIVER

CITY BREWERY - PABSLOCA: ALL BOLTS AND LUMPERS MUST BE TURNED IN WITHIN 48 HOURS OF LAST DELIVERY. FAILURE TO DO SO WILL RESULT IN SHORTPAYMENT FOR THE LUMPER AND INCUR A FINE OF \$250

CITY BREWERY - PABSLOCA: FOR ALL TEMPERATURE CONTROLLED LOAD TENDERS: ALL TRAILERS MUST BE PRE-COOLED PRIOR TO ARRIVAL AT PICK UP - SET YOUR TRAILER ACCORDINGLY

CITY BREWERY - PABSLOCA: 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: Branden Rivera

Driver Cell: (352) 209-8042

Driver Email:

Tractor #: 773

Trailer #: W97032

Shipper:
Pabst Brewing Company
1657 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W1331A
Load #: W1331A
Customer PO #: SO-100393952
Load Sequence #: 1 out of 1
Distribution #: 100393952
Ship Date: 10/25/2024

Ship To:

79000

Sold To:

Coho Dist - Portland 3604609
2525 SE 1ST AVENUE
Canby, OR 97013

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Actual Carrier: RYDER
Trailer: W97032

Ship Via: RYDER
FOB: La Crosse, WI 54603

Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load. Add more air bags if necessary to secure load. PP & Ramp; Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees Email Pdxreceiving@coldist.com for delivery appt. PO is Pabst order number

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot Qty	Production Date(s)	Proof Gallons
7	47866F	PAIDDPNCH8% 12 23.5 LPCN Cust Part #: 105897	102	102	102			
8	47867F	PAIDSTPCH8% 12 23.5 LPCN Cust Part #: 105898	204	204	204	W17173	102 07-09-24	
9	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	7	7	7	W19639	204 08-23-24	
10	99983	PALLET GROCERY 40 X 48 Cust Part #:	14	14	14			7
11	99987	AIR BAG 48 X 96 Cust Part #:	1	2	2			14
12	99992	FILLER PAD Cust Part #:	1	4	4			2
								4

Total Weight: 42,461

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 299423

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 10/25/2024 1:37:39 PM

ARRIVED: 10/25/2024 9:59:50 AM

SCHEDULED: 10/25/2024 7:00:00 AM

Load Locks: YES

Agent:

Signature:

Print:

Carrier:

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