



INVOICE

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

INVOICE DATE: 10/30/2024
INVOICE #: R63283
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		9651 NE Parvin Road Suite 200, Kansas City, MO 64161 - 2975 N. Washington St., Grand Forks, ND 58203			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

6250512

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 10/28/2024

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

Order
Order: 6250512
Miles: 672.0
Temp:
BOL: 0034204735

Commodity: GROCERY
Weight: 26328.0
Trailer: Van (DAT)
Reference: 0034204735

PU 1 **Name:** Orbis Cleaning Center **Date:** 10/29/2024 1000
Address: 9651 NE Parvin Road Suite 200 10/29/2024 1300
KANSAS CITY MO 64161
Phone: **Contact:**
Driver Load: No driver loading or unload
Reference number: PO 36210
Reference number: QN 1
Reference number: RE 20241024-0001
Reference number: S5 IB
Reference number: SI 0034204735

SO 2 **Name:** S&S TRANSPORTATION WAREHOUSE **Date:** 10/30/2024 0700
Address: 2975 N. WASHINGTON ST. 10/30/2024 1600
GRAND FORKS ND 58203
Phone: **Contact:**
Driver Load: No driver loading or unload
Reference number: PO 36210
Reference number: QN 2
Reference number: RE 20241024-0001

Payment
Carrier Freight Pay: \$1,150.00
Macropoint Tracking 150.00
Total Carrier Pay: \$1,300.00

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

Orbis Cleaning Center - UNILENNJ: Transportation Integrity: While in possession of freight tendered by Direct Connect Logistix, LLC, it is the carrier's responsibility to ensure the product integrity is not altered in any way during transit. The carrier must maintain and abide by all shipping/customer requirements, including temperature regulations (if applicable), product securement, and safety of goods while in transit.

DOT Break Policy: While in possession of freight tendered by Direct Connect Logistix, LLC, it is the carrier's responsibility to protect the safety of all goods being transported. If the carrier is unable to make a direct delivery within DOT Hours-of-Service Regulations and must take a break during transit, it is the driver's responsibility to ensure the following steps are taken while on break; must break at public facility or secure yard under 24/7 surveillance, ensure trailer is in a well-lit area, secure trailer doors with pad lock, tractor must remain hooked to trailer unless secured with glad hand lock and then trailer must be backed up to a fixed structure to prevent doors from being opened. If you are unable to comply with any of these requirements, please contact Direct Connect Logistix, LLC immediately.

Orbis Cleaning Center - UNILENNJ: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments. 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.

Orbis Cleaning Center - UNILENNJ: DETENTION POLICY : Signed BOLs containing written IN / OUT times at both shipper and receiver are required in order to be eligible for detention compensation.

Please Sign: *Robert Jovanovic*

☒ (X) Accept

☐ () Decline

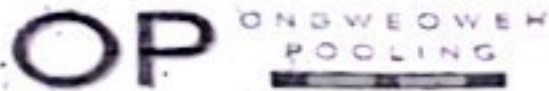
Driver Name: Nemanja

Driver Cell: (708) 929-2716

Driver Email:

Tractor #: 765

Trailer #: PTLZ244731


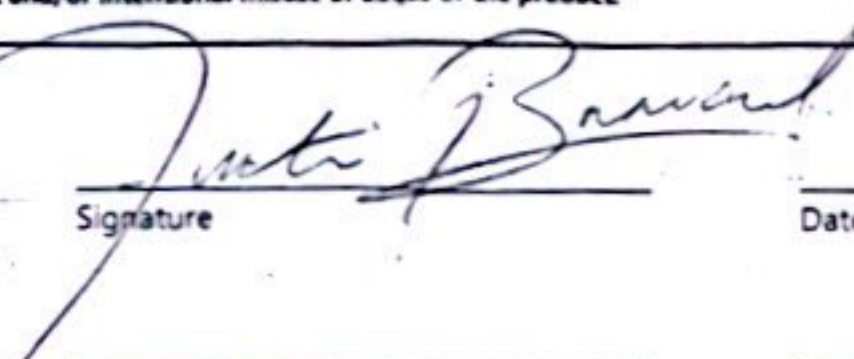
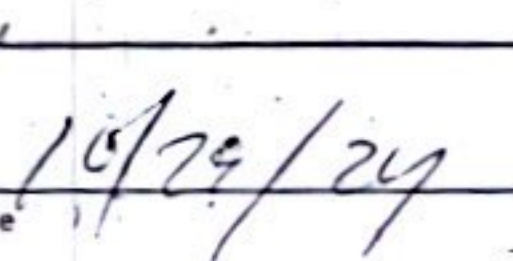



Bill of Lading #: SROB03-00036210

Customer PO #: 8000053

Release #: 0034204735

Shipper PO #: 20241024-0001

Pickup date: 10/29/2024		Delivery date: 10/30/2024		Appt time:	
Ship From ONGWEOWEH POOLING 9651 NE PARVIN RD STE 200 KANSAS CITY, MO 64161-8322 MATT HADDOCK MHaddock@ongweoweh.com Phone: 607-227-0025		Carrier UNILEVER US INC 700 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632-3113 <i>Royal 3</i>			
Ship To S&S WAREHOUSE 2975 N WASHINGTON ST GRAND FORKS, ND 58203-1227		#PTL2 244731  383353			
Third Party Freight Charges Bill					
UNILEVER US INC 700 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632-3113		SPAC/Quote number: Pickup TR#: Drop TR#: <i>Royal 3</i>			
Notes SKuhn: UNILEVER US INC - Please schedule a shipment on 10/29/2024					
External Item	Item Description	Requested	Shipped	Weight	NMFC
	48X40 4W PLASTIC RECYCLED 9BLK Item: 100011201	296	<i>296</i>	13024	70
	47"X39"X41" IBC BIN-GREEN STRAP Item: 500001264	216	<i>216</i>	6912	70
	41.5"X48" IBC BIN LID GREEN Item: 500001274	216	<i>216</i>	3132	70
RECEIVED AND ACCEPTED ABOVE IN SATISFACTORY CONDITION. PLEASE NOTIFY US IMMEDIATELY OF ANY ERROR FOUND IN SHIPMENT/PICKUP. Disclaimer: Ongweoweh guarantees product to be mold and defect free for a period of 24 hours after delivery. All products sold by Ongweoweh are sold "as is" and disclaimed, including but not limited to the implied warranty of (1) merchantability and (2) fitness for a particular purpose. Ongweoweh shall not be responsible for bodily injury and/or personal injury or death of any person, or damage to loss of use of property, resulting from the negligent or gross negligence of the use of the product and/or intentional misuse or abuse of the product.					
ONGWEOWEH POOLING	 Signature	 Date <i>10/29/24</i>			
UNILEVER US INC	_____ Signature	_____ Date			
S&S WAREHOUSE	_____ Signature	_____ Date			
		 Date <i>10/30/24</i>			

16 pallet stacks
18 bins / 16 lids