



# INVOICE

**BILL TO:**  
DIRECT XPRESS LOGISTICS INC  
333 N ALABAMA ST  
INDIANAPOLIS, IN 46204

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** B63142  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1550 W Geospace Dr, Independence, MO 64056 - 11290 Bissonet, Houston, TX 77099			
		Freight Income	1	\$1,800.00	\$1,800.00
		Layover	1	\$150.00	\$150.00

## Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/01/2024	Direct Deposit		11/01/2024		\$1,800.00

TOTAL
\$150.00

### 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](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

6248106

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 10/28/2024

**Contact:** disp  
**Phone:**  
**Fax:**

**Order**  
**Order:** 6248106  
**Miles:** 734.0  
**Temp:**  
**BOL:** 269349

**Commodity:** GROCERY  
**Weight:** 43475.0  
**Trailer:** Van (DAT)  
**Reference:** 702-45667

**PU 1** Name: GENERAL MILLS Date: **10/28/2024 1200**  
Address: 1550 W GEOSPACE DR  
INDEPENDENCE MO 64056 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: AO 19023049  
Reference number: PO 702-45667  
Reference number: PU 2095135050  
Reference number: PU Call 319-326-0429 to check in

**SO 2** Name: Restaurant Depot #702 Date: **10/29/2024 1100**  
Address: 11290 Bissonet  
HOUSTON TX 77099 Contact: RECEIVER  
Phone: (713) 864-7500 Driver Load: No driver loading or unload  
Reference number: PO 702-45667

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Macropoint Tracking** 200.00  
**Total Carrier Pay:** \$1,800.00

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

GENERAL MILLS - RESTCHIL: 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.

GENERAL MILLS - RESTCHIL: Detention/ Layover Policy: detention is paid \$30/hr after 3 hours & Layover is \$150

1. If load requires a re Fridgerated trailer it must not be older than 10 years.
2. Refridgerated trailer must be pre-cooled and held at specified tempurature stated above and set on continuous from pick up until fully unloaded at delivery location stated.
3. If driver is late to delivery location without any notification it will result in a \$250 fine
4. If Dispatch/Driver is told to Macropoint and does not it will result in a \$250 fine
5. If load has a seal on it, NEVER EVER CUT THE SEAL.
6. If there are any Pallet Fees or Lumper Fees, we REQUIRE receipts WITHIN 24 hours of delivery in order to be reimbursed. Anything submitted after that will be rejected and NOT reimbursed.

Failure to do so any 1 of the 6 requirements above could result in a claim, if a claim is made the carrier will be held responsible.

GENERAL MILLS - RESTCHIL: ALL LUMPERS COVERED BY CARRIER MUST BE REPORTED TO DIRECT CONNECT LOGISTIX WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED.

**Please Sign:** *Jim Dujanovic*

(X) Accept

( ) Decline

**Driver Name:** Jon

**Driver Cell:** 520-499-9166

**Driver Email:**

**Tractor #:** 851

**Trailer #:** W94933

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3. Connect with **Direct Connect Logistix**
4. Add your payment information
5. Control your money!

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INDEPENDENCE MO 64056 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
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**Reference number:** PU Call 319-326-0429 to check in

**SO 2** **Name:** Restaurant Depot #702 **Date:** 10/29/2024 1100  
**Address:** 11290 Bissonet  
HOUSTON TX 77099 **Contact:** RECEIVER  
**Phone:** (713) 864-7500 **Driver Load:** No driver loading or unload  
**Reference number:** PO 702-45667

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Macropoint Tracking** 200.00  
**Layover Fee** 150.00  
**Total Carrier Pay:** \$1,950.00



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**Please Sign:** *Jim Dujanovic*

(X) Accept

( ) Decline

**Driver Name:** Jon

**Driver Cell:** (520) 499-9166

**Driver Email:**

**Tractor #:** 851

**Trailer #:** W94933

# Allen Distribution Shipment Order Tally Report

Customer  
82ATGMI

Order Number  
2095135050

PO Number  
702-45667

Ship To: RESTAURANT DEPOT #702-HOUSTON  
HOUSTON, TX 77099

ITEMID	DESCRIPTION	LINE #	PALET ID	CONTAINER ID	LOT ID	QTY PICKED	LBS	LPNS
0053162000	GMI GM SEMOLINA NO 1 ENR	1	00100160004292768116	00100160004292768116	07OCT4GF	50	2,525	
			00100160004292768216	00100160004292768216	07OCT4GF	50	2,525	
			Line 1 Total:					100 5,050 2
0050111000	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	00100160004299611015	00100160004299611015	23OCT4AV	50	2,525	
			00100160004299611115	00100160004299611115	23OCT4AV	50	2,525	
			Line 2 Total:					100 5,050 2
0058072000	GMI GM STONE GROUND WW HI PRTN FLR	3	00100160004291414749	00100160004291414749	15OCT4AV	50	2,525	
			Line 3 Total:					50 2,525 1
0050115000	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	4	00100160000924742992	00100160000924742992	06OCT4KC	98	2,475	
			00100160000924743005	00100160000924743005	06OCT4KC	98	2,475	
			Line 4 Total:					196 4,949 2
0057155000	CHEFS QUALITY HR AP FLOUR	5	00100160006407925050	00100160006407925050	23OCT4KC	50	2,525	
			00100160006407925074	00100160006407925074	23OCT4KC	50	2,525	
			00100160006407925081	00100160006407925081	23OCT4KC	50	2,525	
			Line 5 Total:					150 7,575 3
0210056000	CHEFS QUALITY HR AP FLOUR	6	00100160000925409238	00100160000925409238	26SEP4KC	100	2,525	
			00100160000925409245	00100160000925409245	26SEP4KC	100	2,525	
			00100160006407864809	00100160006407864809	25SEP4KC	100	2,525	
			00100160006407864816	00100160006407864816	25SEP4KC	100	2,525	
			00100160006407864823	00100160006407864823	25SEP4KC	100	2,525	
			00100160006407864830	00100160006407864830	25SEP4KC	100	2,525	
			00100160006407865141	00100160006407865141	26SEP4KC	100	2,525	
			Line 6 Total:					700 17,675 7
						1,296	42,824	17

Allen Distribution Shipment Order Tally Report

10/28/2024 2:12:47 PM







THIS SHIPPING ORDER must be legally filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Received, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract in this effect, applicable tariffs.

Consigned To:  
Customer Number: **0060050175**  
**RESTAURANT DEPOT #702-HOUSTON**  
**11290 BISSONNET**  
**HOUSTON, TX 77099**

Shipped From: Page 1

**Allen Distribution Bldg 78**  
**1550 S GEOSPACE**  
**SUITE 2999 & 3011 EAST**  
**INDEPENDENCE, MO 64056**

Delivery Date: 10/17/2024 5:34:52 PM Printed Date: 10/28/2024 1:12:39 PM  
Shipped Date: 10/28/2024

GMOI Shipping Number  
88501859

Link#  
2095135050

Customer Purchase Order Number  
702-45667

Carrier  
CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry; CFA: 281-568-8400 72HRS ADV; APPOINTMENT REQUIRED; IA:L4831457;  
Ship on Leased (CHEP) Pallets

Subject to the "No Recourse" provision of the contract, or if no contract, 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.  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."  
**TO BE PREPAID**

the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier of all or any of said property over all 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 (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there is a contract in effect between the Shipper and Carrier, the Bill of Lading in not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

3

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Trailer Initials & Number W94933	Trailer Length H
Seal Number 3238839	Pro Number

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
100	0050111000	1 / 50	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	5050	23OCT4AV
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	4949	06OCT4KC
100	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	2	0	0	5050	07OCT4GF
150	0057155000	1 / 50	CHEFS QUALITY HR AP FLOUR	3	0	0	7575	23OCT4KC
50	0058072000	1 / 50	GMI GM STONE GROUND WW HI PRTN FLR	1	0	0	2525	15OCT4AV
700	0210056000	1 / 25	CHEFS QUALITY HR AP FLOUR	7	0	0	17675	25SEP4KC 26SEP4KC
Flour, Grain (bags, boxes, drums, etc),				SUBTOTAL			42824	

THE ABOVE CONTAINED ON \_\_\_\_\_ PALLETS/SLIP SHEETS

0 WOODEN PALLETS 17 CHEP PALLETS  
0 IGPS PALLETS

Shipper in: 10:30am 10-29  
Out: 9am 10-30

RESTAURANT DEPOT SW HOUSTON #702  
Date: 10-26-24 Rec # 304-001  
Vendor # 31454 # Cases 1295  
# 17 Pallets IN / OUT  
Product Temps Tail + Middle P Nose +  
Time Received 6:52 AM PM  
Shellfish Tags ☐ ICE ☐ FFR ☐ TEMP  
Print Name and Sign

1296 Total Units 1581374.9525 Total Cubic Feet 17 Total GMI Cubes 44099 Total Weight

**THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.**  
**Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.**

**GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per** *Wilde Zimmerman* **Date 10/28/2024**

Permanent post-office address of shipper,

Number One General Mills Blvd., Minneapolis MN 55426

**Notice:**

If this is a broken shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC, ("GMOL"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOL shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order



SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	17	17	1,296	42,824