



## INVOICE

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

**INVOICE DATE:** 11/10/2024  
**INVOICE #:** B64816  
**TERMS:** NET 30  
**DUE DATE:** 12/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		1455 Market St NW, Decatur, AL 35601, USA - 801 Centerville Rd, Newville, PA 17241, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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

6252068

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 11/07/2024

**Contact:** Conor  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 6252068  
**Miles:** 747.0  
**Temp:**  
**BOL:** 182368078

**Commodity:** GROCERY  
**Weight:** 41702.0  
**Trailer:** Van (DAT)  
**Reference:** 30891647

**PU 1** Name: 807 - DECATUR AL BHPB Date: 11/08/2024 1400  
Address: 1200 MARKET STREET  
DECATUR AL 35601 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: 4B THE J. M. SMUCKER COMPANY  
Reference number: AD 004461406  
Reference number: OQ 30891647  
Reference number: PO 30891647  
Reference number: PU 182368078  
Reference number: TN 215203853  
Reference number: ZZ 807

**SO 2** Name: 701 - DSC - CARLISLE Date: 11/10/2024 0700  
Address: 801 CENTERVILLE ROAD  
NEWVILLE PA 17241 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: OQ 30891647  
Reference number: PO 30891647  
Reference number: PU 182368078  
Reference number: ZZ 701

**Payment**  
**Carrier Freight Pay:** \$1,440.00  
**Macropoint Tracking** 160.00

**Total Carrier Pay:**

**\$1,600.00**

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
807 - DECATUR AL BHPB - THEJOROH: \*\*ALL POD'S MUST HAVE IN AND OUT TIMES LISTED IN ORDER TO BE BILLED\*\*

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:** *Conor Smith*

(X) Accept

( ) Decline

**Driver Name:** Ubaldo

**Driver Cell:** (813) 817-5901

**Driver Email:**

**Tractor #:** 821

**Trailer #:** W99431



Ship From		Ship To	
JM SMUCKER & SUBSIDIARIES MEOW MIX - DECATUR 1200 MARKET STREET DECATUR, AL 35601		CJL - CARLISLE 801 CENTERVILLE ROAD NEWVILLE, PA 17241	
CID #: 182368078		CID #: 182368078	
Third Party Freight Charges Bill To: J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS P O BOX 182038 COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS:			
Carrier Name: DIRECT CONNECT LOGISTIX INC Trailer Number: W99431 Seal number(s): 52406		SCAC: DCLK PRO #:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect X 3rd Party			
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
Customer Order Information			
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)
30891647	3198	39975.00	Y N
GRAND TOTAL	3198	39975.00	
Additional Shipper Info			
REQ DELIV	JMS ORD NUM	APPT PHONE#	
11/9/2024	30891647		
Carrier Information			
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)
QTY TYPE	QTY TYPE		
3198 Cases	39975.00		
Assets	CHEP: 41	GMA: 0	SS: 0
GRAND TOTAL		HEAT: 0	
COMMODITY DESCRIPTION			
Pet Products			
LTL ONLY			
NIMFC #		CLASS	
67060		60	

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 \_\_\_\_\_.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
The JM Smucker Co. Shipper

SHIPPER SIGNATURE/DATE: 11/8/24 JM  
Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☒ By Shipper ☐ By Driver/pallets sold to consignor  
DROPTRAILER ☐ By Driver/Plates  
PENDING COUNT INVESTIGATION

SHIPPER SIGNATURE/DATE: 11/10/24  
Signature: Scott Stuber  
DATE: 11/10/24  
C/LOGISTICS