



INVOICE

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

INVOICE DATE: 11/09/2024
INVOICE #: B64828
TERMS: NET 30
DUE DATE: 12/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		4740 Burbank Road, Memphis, TN 38118 - 300 Keck Ave, New Bethlehem, PA 16242			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Page 1

Load Confirmation

6252772

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

Contact: Shawn
Phone: (708) 303-5150
Fax:

Order
Order: 6252772
Miles: 830.0
Temp:
BOL: 182464470

Commodity: GROCERY
Weight: 39600.0
Trailer: Van (DAT)
Reference: 30892214

PU 1 Name: 6 - THE J.M. SMUCKER COMPANY Date: **11/08/2024 1400**
Address: 4740 BURBANK ROAD
MEMPHIS TN 38118 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: 4B THE J. M. SMUCKER COMPANY
Reference number: AD 004461406
Reference number: OQ 30892214
Reference number: PU 182464470
Reference number: TN 215305501
Reference number: ZZ 06

SO 2 Name: JM SMUCKERS Date: **11/09/2024 1200**
Address: 300 KECK AVE
NEW BETHLEHEM PA 16242 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: OQ 30892214
Reference number: PU 182464470
Reference number: ZZ 04

Payment
Carrier Freight Pay: \$1,600.00
Macropoint Tracking 100.00
Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
6 - THE J.M. SMUCKER COMPANY - 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: *Shawn Popovic*

(X) Accept

() Decline

Driver Name: Milton

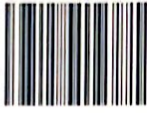
Driver Cell: (781) 535-1274

Driver Email:

Tractor #: 601

Trailer #: w97972

BILL OF LADING

SHIP FROM Name: JM SMUCKER & SUBSIDIARIES Address: 4740 BURBANK ROAD City/State/Zip: MEMPHIS, TN 38118 FOB: <input type="checkbox"/>		Bill of Lading Number: 182464470  (402) 182464470	
SHIP TO Name: J.M. SMUCKER PENNSYLVANIA INC Address: 300 KECK AVENUE City/State/Zip: NEW BETHLEHEM, PA 16242 Loc: 4 CID: 182464470 FOB: <input type="checkbox"/>		Carrier Name: DCLK Equipment: W97972 Seal number(s): 59073 <i>CAK</i>	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: J.M. Smucker Co c/o Cass Information Sys Address: P.O. Box 182038 City/State/Zip: Columbus, OH 43218-2038		SCAC: DCLK Pro Number:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER PO NUMBER	# CASES	NET WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
30892214	12	40009.00	Y	N	REQ DELIVERY 11/08/2024 JMS ORD NUM 30892214
	0	0.00	Y	N	
	0	0.00			
	0				
	0				
GRAND TOTAL	12	40009.00			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
12	ATOT	12	Tote	42709.00		JAMS, FRUIT JELLIES, MARMALADES NESOI, COOKED PREPARATIONS, WHETHER OR NOT SWEETENED	2007999000 60
0		0		0.00			
12		12		42709.00		GRAND TOTAL	

HUS: ATOT: 12

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 _____"	COD Amount: \$ _____ Fee Terms: _____ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Dispatched Time: 12:41		SHIPPER SIGNATURE The J.M. Smucker Company	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 11-8-24	