



## INVOICE

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

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** B64894  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		7543 North Upland Drive, Portland, OR, 97203 - 162 Montgomery Ave, Oxnard, CA, 93036			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225  
(317) 218-7777

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### Load Confirmation

6252904

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 11/08/2024

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

**Order**  
**Order:** 6252904  
**Miles:** 970.0  
**Temp:**  
**BOL:** 182452131

**Commodity:** PLASTIC CONTAINERS  
**Weight:** 41093.0  
**Trailer:** Van (DAT)  
**Reference:** 0283039571

**PU 1** Name: IFCO PORTLAND Date: **11/08/2024 0800**  
Address: 7543 NORTH UPLAND DRIVE **11/08/2024 0800**  
PORTLAND OR 97203  
Phone: Contact:  
Driver Load: No driver loading or unload  
Reference number: 4B IFCO  
Reference number: AD 96-860-697  
Reference number: OQ 0283039571  
Reference number: PO NOV12.6413.OXN  
Reference number: PU 182452131  
Reference number: TN 215324127  
Reference number: ZZ 6070-0001

**SO 2** Name: CROSSDOCK - OXNARD (FLEET CONC Date: **11/11/2024 1100**  
Address: 162 MONTGOMERY AVE **11/11/2024 1100**  
OXNARD CA 93036  
Phone: Contact: E2OPEN  
Driver Load: No driver loading or unload  
Reference number: OQ 0283039571  
Reference number: PO NOV12.6413.OXN  
Reference number: PU 182452131  
Reference number: ZZ 8633208P

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

Jim Dujanovic

11/08/2024

**Total Carrier Pay:**

\$1,400.00

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

IFCO PORTLAND - ICFOMCGA: ANY MISSED APPOINTMENT WILL RESULT IN A \$250 LATE FEE

IFCO PORTLAND - ICFOMCGA: 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.

*Jim Dujanovic*

11/08/2024

## Ship From

IFCO SYSTEMS Portland  
7543 North Upland Dr  
Portland OR 97203Bill of Lading Number : 0283039571  
Pro Num :

## Ship To

Ocean Mist Farms-Oxnard  
3165 Pleasant Valley Road  
OXNARD CA 93031

Carrier: Direct Connect Logistix, Inc.

Trailer#:W94933

Seal#(s):21277697 SCAC: DCLK

## Third Party Freight Charges Bill To

IFCO SYSTEMS US, LLC  
3030 North Rocky Point Drive, Suite 300  
Tampa, FL 33607 USA

Freight Charge terms : (freight charges are prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party☐ Master Bill of Lading with attached underlying Bills of Lading

Master Bill of Lading Number: 2027946

Purchase Order Number: Nov12.6413.OXN

Special Instructions: Flatbed or Curtain van (i.e. Wildwood) deliveries only. No containers nor closed vans. M-F, 7a-5p are delivery hours of operation. Please have delivery driver contact Jacob Perez at 831-235-2817 1 hour prior to arrival of delivery.

## CUSTOMER ORDER INFORMATION

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
Order#:0283039571	11,310	37,323	N	
Order#:0283039571		3,770	Y	
Grand Total	11,310	41,093		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)
QTY	MAT	QTY	UOM	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFMIC Item 360</small>		
58	PALCH	11,310	PCS	6413NI RPCs for Food	41,093	
58		11,310		GRAND TOTAL	41,093	

RECEIVED

NOV 11 2024

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 0.00 per

COD Amount : \$0.00

Fee Terms : Collect ☐ Prepaid ☐Customer check acceptable : ☐**NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates 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 the applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

NOV 08 2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver / Pallets said to contain☐ By Driver / Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Shipper certifies 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 U.S. DOT.