

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



INDIANAP (317) 218-7		16225			L	oad Confiri	mat	ion		6252904
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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

FFCO SYSTEMS Portland Dr. Bill of Lading Number : 0233039571 Portland OR 97203 Bill of Lading Number : 0233039571 Ship To Ocean Mat Farms-Oxnard 365 Piezant Valley Road Carrier : Direct Connect Logistix, Inc. Trailer, Vi23277967 SCAC: DCLK FCO SYSTEMS US, UC Seal Height Charge same prepaid (Inclusted Connect Logistix, Inc. Trailer, Vi23277967 SCAC: DCLK FCO SYSTEMS US, UC Freight Charge terms : (freight charges are prepaid unle marked otherwise) Mater Bill of Lading Number : 202786 Curates Order Number : 202786 Wather Bill of Lading Number : 202708 Wather Bill of Lading Number : 202704 Wather	- during	From		BILL OF	LADING Pa	ge: 1/1	미유민
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Third Party Freight Charges Bill To FCO SYSTEMS US, LLC Sealt/(s):2127787 SCAC: DCLK 030 North Rocky Point Drive, Suite 300 The right Charges terms : (freight charges are prepaid unle marked otherwise) Freight Charges terms : (freight charges are prepaid unle marked otherwise) aster Bill of Lading Number: 2027946 archase Order Number: Not Stal 30XM Marked otherwise) [X] Prepaid [] Collect [] 3rd Party aster Bill of Lading Number: 2027946 archase Order Number: Not Stal 30XM Marked otherwise only No sociateres not cloaded years. MF: Ta 5g are delivery for of operation. Please have delivery driver contact Jacob Prezz # 33-255-297. Thour prof to armal of delivery of operation. Please have delivery driver contact Jacob Prezz # 33-255-297. Thour prof to armal of delivery reder#:0283039571 Marker Bills of Lading Number: 2027946 archares Costasions and the statement of the statement of operation. Please have delivery driver contact Jacob Prezz # 33-255-297. Thour prof to armal of delivery reder#:0283039571 N Customer Order #PKGS Weight 1093 Additional Shipper Info HANDLING UNIT PACKAGE Commodity Description Commodity Description Stal 11,310 Yeight Stal 2004 OTY MAT OTY UoM Commodity are Michael and	Dcean B165 P DXNA	Mist Farms-C Pleasant Valley RD CA 93031	Road				
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