



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65230
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		3784 West Ninigret Drive, Salt Lake City, UT 84104 - 923 S Lewis, Stillwater, OK 74074			
		Freight Income	1	\$2,588.00	\$2,588.00
		Layover	1	\$150.00	\$150.00

TOTAL

\$2,738.00

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:

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130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777



Page 1

Load Confirmation

6255957

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 11/11/2024

Contact: jack
Phone: (630) 485-7370 x106
Fax:

Order
Order: 6255957
Miles: 1168.0
Temp:
BOL: 241

Commodity: Tires
Weight: 43000.0
Trailer: Van (DAT)
Reference: 241

PU 1 **Name:** POINT S SALT LAKE CITY WAREHOUSE
Address: 3784 WEST NINIGRET DRIVE
SALT LAKE CITY UT 84104
Phone:
Date: 11/11/2024 1000
11/11/2024 1500
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** DIRECT DISCOUNT TIRE
Address: 923 S LEWIS
STILLWATER OK 74074
Phone:
Date: 11/13/2024 0900
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,330.00
Macropoint Tracking 258.00
Total Carrier Pay: \$2,588.00

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

Please Sign: Jack Jarakovic

(X) Accept

() Decline

Driver Name: Darrin
Driver Cell: 786-597-3485
Driver Email:
Tractor #: 713
Trailer #: W94951

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

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Load Confirmation

6255957

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LOMBARD IL 60148
Date: 11/13/2024

Contact: jack
Phone: (630) 485-7370 x106
Fax:

Order
Order: 6255957
Miles: 1168.0
Temp:
BOL: 241

Commodity: Tires
Weight: 43000.0
Trailer: Van (DAT)
Reference: 241

PU 1 Name: POINT S SALT LAKE CITY WAREHOUSE Date: 11/11/2024 1000
Address: 3784 WEST NINIGRET DRIVE 11/11/2024 1500
SALT LAKE CITY UT 84104
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: DIRECT DISCOUNT TIRE Date: 11/13/2024 0900
Address: 923 S LEWIS
STILLWATER OK 74074
Phone: Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,330.00
	Macropoint Tracking	258.00
	Layover Fee	150.00
	Total Carrier Pay:	\$2,738.00

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Special instructions:

Please Sign: Jack Jarakovic

(X) Accept

() Decline

Driver Name: Darrin
Driver Cell: (786) 597-3485
Driver Email:
Tractor #: 713
Trailer #: W94951

point S Bill of Lading

Shipper: Tire Factory-Salt Lake City Warehouse

3785 W Ningrat Dr.

Salt Lake City, UT 84104

Consignee: Direct Discount Tire #0795

923 S Lewis

Stillwater, OK 74074

Phone: 405-533-8473

Shipper Provided Short Form Bill of Lading
Not Negotiable - Domestic

Carrier: North West Tire Factory

Date: 11/9/2024

Proc: BOL-000747862



BOL-000747862

Units	Commodity Description	Weight	Class	NMFC #
502	Loose Pneumatic Tires	28342.56	77.5	157230.0
502 Total Units		28342.56 Total		

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.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).

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 department of transportation.

Shipper's Signature

X

Received By

X

Total Pieces Received:

Carrier's Signature

X 11/11/24

Date

Exceptions

Seal # 111324