



INVOICE

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

INVOICE DATE: 11/17/2024
INVOICE #: B65698
TERMS: NET 30
DUE DATE: 12/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		1200 Market St NE, Decatur, AL 35601, USA - 801 Centerville Rd, Newville, PA 17241, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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
(317) 218-7777



Page 1

Load Confirmation

6256654

Carrier: BRZ
BURBANK IL 604592734
Date: 11/14/2024

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

Order
Order: 6256654
Miles: 747.0
Temp:
BOL: 182935211

Commodity: GROCERY
Weight: 41309.0
Trailer: Van (DAT)
Reference: 30897246

PU 1 Name: 807 - DECATUR AL BHPB Date: 11/15/2024 1900
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 30897246
Reference number: PO 30897246
Reference number: PU 182935211
Reference number: TN 215800752
Reference number: ZZ 807

SO 2 Name: 701 - DSC - CARLISLE Date: 11/17/2024 1200
Address: 801 CENTERVILLE ROAD
NEWVILLE PA 17241 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: OQ 30897246
Reference number: PO 30897246
Reference number: PU 182935211
Reference number: ZZ 701

Payment
Carrier Freight Pay: \$1,450.00
Macropoint Tracking 100.00

Total Carrier Pay:

\$1,550.00

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: Maher

Driver Cell: (786) 734-0753

Driver Email:


Tractor #: 859

Trailer #: H03252

Trailer Closed: 11/15/2024 4:06:07 PM CT

BILL OF LADING

Page 1

Ship From JM SMUCKER & SUBSIDIARIES MEOW MIX - DECATUR 1200 MARKET STREET DECATUR, AL 35601		Bill of Lading Number: 05150001829352119 	
Ship To CJL - CARLISLE 801 CENTERVILLE ROAD NEWVILLE, PA 17241		Carrier Name: DIRECT CONNECT LOGISTIX INC Trailer Number: H03252 Seal number(s): 53162	
CID #: 182935211		SCAC: DCLK PRO #:	
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:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <input checked="" type="checkbox"/> 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	ADDITIONAL SHIPPER INFO
30897246	3120	40872.00	REQ DELIV 11/16/2024 JMS ORD NUM 30897246 APPT PHONE#
GRAND TOTAL	3120	40872.00	
Carrier Information			
HANDLING UNIT	PACKAGE	GROSS WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE	H.M. (X)	LTN ONLY
	3120 Cases	40872.00	NMFC # 67060 CLASS 60
	3120	43472.00	GRAND TOTAL
Assets	CHEP: 40	GMA: 0	SS: 0 HEAT: 0

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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

The JM Smucker Co. Shipper
Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property (classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Dispatched Time: 11/15/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

DROP TRAILER
PENDING COUNT INVESTIGATION

Signature: Scott Stuber

CJ LOGISTICS

11/17/24
DATE

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

Signature: Xmela S.

Packing List

Order Nbr: 30897246
 Bill of Lading Nbr: 05150001829352119
 Customer PO Nbr: 30897246
 Appointment Time: 11/15/2024 6:00 PM
 Delivery Date: 11/16/2024 11:00 PM
 Ship Method: TL

Carrier: DCLK - DIRECT CONNECT LOGISTICS INC
 Trailer Number: H03252
 Trailer Seal: 53162
 Ordered Quantity: 3120
 Shipped Quantity: 3120
 CHEP Out: 40

Ship To:

CJL - CARLISLE
 801 CENTERVILLE ROAD
 NEWVILLE, PA 17241

Ship From:

JM SMUCKER & SUBSIDIARIES
 MEOOW MIX - DECATUR
 1200 MARKET STREET
 DECATUR, AL 35601

Item	Description	Order Qty	UOM
2927452322	MM 3.15 LB KTN SML BG 4 CT	3120	CA
Original Qty: 3120 Open Qty: 0 Picked Qty: 3120			
Lot: 4300807 02	Qty: 156 Expiration Date: 04/19/2026		
Lot: 4300807 08	Qty: 390 Expiration Date: 04/19/2026		
Lot: 4314807 02	Qty: 1248 Expiration Date: 05/03/2026		
Lot: 4314807 08	Qty: 1326 Expiration Date: 05/03/2026		

Total Shipped Quantity: 3120
 Total Gross Weight: 40,872.00 lbs
 Total Net Weight: 39,312.00 lbs

	Unit Quantity	Load Number	Lot Number
2927452322	78	300515008073994828	431480708
2927452322	78	300515008073994835	431480702
2927452322	78	300515008073994842	431480702
2927452322	78	300515008073994859	431480708
2927452322	78	300515008073994866	431480708
2927452322	78	300515008073994873	431480702
2927452322	78	300515008073994880	431480702
2927452322	78	300515008073994897	431480708
2927452322	78	300515008073994903	431480708
2927452322	78	300515008073994910	431480702
2927452322	78	300515008073994927	431480702
2927452322	78	300515008073994934	431480708
2927452322	78	300515008073994941	431480708
2927452322	78	300515008073994958	431480702
2927452322	78	300515008073994965	431480702
2927452322	78	300515008073994972	431480702
2927452322	78	300515008073994989	431480708
2927452322	78	300515008073994996	431480708
2927452322	78	300515008073995009	431480708
2927452322	78	300515008073995016	431480702
2927452322	78	300515008073995023	431480702
2927452322	78	300515008073995030	431480708
2927452322	78	300515008073995047	431480708
2927452322	78	300515008073995054	431480708
2927452322	78	300515008073995375	431480702
2927452322	78	300515008073995436	431480702
2927452322	78	300515008073995443	431480702
2927452322	78	300515008073995474	431480708
2927452322	78	300515008073995481	431480708
2927452322	78	300515008073995511	431480702
2927452322	78	300515008073995528	431480702
2927452322	78	300515008073995535	431480708
2927452322	78	300515008073995542	431480708
2927452322	78	400515008074450221	430080708
2927452322	78	400515008074450238	430080708

	Unit Quantity	Load Number	Lot Number
2927452322	78	400515008074450245	430080708
2927452322	78	400515008074450252	430080708
2927452322	78	400515008074450283	430080702
2927452322	78	400515008074450290	430080702
2927452322	78	400515008074450313	430080708
	<u>3120</u>		

P40/C40/H/G0/S0