



## INVOICE

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

**INVOICE DATE:** 11/21/2024  
**INVOICE #:** R66526  
**TERMS:** NET 30  
**DUE DATE:** 12/21/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|--|----------|----------|----------|
| 11/20/2024 |               | 1035 E North St, Bradley, IL 60915 - 2300 Larson St, La Crosse, WI 54601 |          |          |          |
|            |               | Freight Income   | 1        | \$750.00 | \$750.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$750.00     |

### 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](http://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](http://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](http://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

6258504

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 11/20/2024

**Contact:** RIKI KOVACEVIC  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 6258504  
**Miles:** 331.0  
**Temp:**  
**BOL:** 183081596

**Commodity:** ALUMINUM  
**Weight:** 7325.0  
**Trailer:** Van (DAT)  
**Reference:** 0240386889

**PU 1** Name: CROWN CORK AND SEAL Date: **11/20/2024 1900**  
Address: 1035 E NORTH ST  
BRADLEY IL 60915 Contact: Luke Hallstrom  
Phone: 815-933-9448 Driver Load: No driver loading or unload  
Reference number: 4B CROWN CORK AND SEAL  
Reference number: AD OC-228-2341  
Reference number: OQ 0240386889  
Reference number: PU 183081596  
Reference number: TN 216011100  
Reference number: ZZ 96924-000

**SO 2** Name: INDIANHEAD WAREHOUSE Date: **11/21/2024 1000**  
Address: 2300 LARSON ST  
LA CROSSE WI 54601 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: OQ 0240386889  
Reference number: PU 183081596  
Reference number: ZZ 96966-001

**Payment**  
**Carrier Freight Pay:** \$650.00  
**Macropoint Tracking** 100.00  
**Total Carrier Pay:** \$750.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
CROWN CORK AND SEAL - CROWPPHA: Detention requirements:

1. Appointment - Carrier must arrive by the scheduled appointment start time to be eligible for detention.
2. Notification - Carrier must notify 30 minutes prior to detention starting using email.
3. Documentation - Carrier must send copy of POD with IN and OUT times written on POD within 48 hours of delivering the load to be eligible for detention. Carrier must also explain at which location and exactly how much you are requesting.
4. FCFS - Earliest arrival time is the start of pick/drop shipping/receiving hours. Must arrive at least 30 minutes prior to the close of shipping/receiving hours to be eligible for detention. If 24/7, then verified arrival time will apply.
5. Trailer Rejections - Carrier is disqualified from Detention eligibility for the load if the initial pick trailer is rejected.

**Please Sign:** *Devorah Jones*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Xavier

**Driver Cell:** (727) 278-5130

**Driver Email:**

**Tractor #:** 746

**Trailer #:** W94945



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

727-278-5130

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.  
\*\*\*\*\*

FROM: CROWN CORK & SEAL USA, INC. GLD02476 SHIPPERS NO. 240370879\*  
1035 E NORTH ST PHONE 815-933-9351 FAX 815-933-5925  
EMAIL CROWN.KANKAKEE@CROWNCORK.COM  
BRADLEY, IL 60915 SHIP PLANT 24 DATE: 11/20/2024  
BILL PLANT 24 TIME: 1920

To: INDIANHEAD WAREHOUSE  
2300 LARSON ST

LA CROSSE, WI 54601

CARRIER NAME: DIRECT CONNECT LOGISTIX  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

CARRIER PHONE 317-218-7777 E2007  
VEHICLE LENGTH 53 NUMBER 03258  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*

/D1180 SEAL# 2479865  
FAX N/A

| Order No./Date | M.S. & Pack Description                    | Rtn Pal | Item Quantity | Weight |
|----------------|--|---------|---------------|--------|
| 166-01351      | 3010008-621 202/211X413 12OZ ALUM BEV CANS | 25 F    | 204225        | 5700   |
| 0244305152     | 0244305153 0244305154 0244305155           |         | 0244305308    |        |
| 0244305311     | 0244305312 0244305368 0244305371           |         | 0244305373    |        |
| 0244305375     | 0244305378 0244305382 0244305386           |         | 0244305388    |        |
| 0244305390     | 0244305391 0244305392 0244305398           |         | 0244305399    |        |
| 0244305403     | 0244305407 0244305411 0244305412           |         | 0244305416    |        |

11/14/2024

QTY/PL 8169 EGR:B26549 DIET PEPSI TITAN CBM  
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

11-21-22  
K. J. J. J.

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0386889 \* Weight: 5700 Packages: 25 \*  
TMS: 4252051 \* Tare: 1625 Quantity: 204225 \*  
\* Gross: 7325 Arrival Date: 11/21/2024 Time: 1000 \*  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER GD  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER Crown Cork  
PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 1