



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: B67972
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		750 E Park St., Trafalgar, IN 46181 - 4145 West Kinzie, Chicago, IL 60624			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

6264085

Carrier: BRZ
BURBANK IL 604592734
Date: 12/03/2024

Contact: REBECCA PARKER
Phone: (708) 303-5150
Fax:

Order: 6264085
Miles: 271.0
Temp:
BOL: 4STOP IL 12/3

Commodity: WOOD PELLETS
Weight: 30000.0
Trailer: Van (DAT)
Reference: 4STOP IL 12/3

PU 1 Name: IAP Date: 12/03/2024 1400
Address: 750 E Park St. 12/03/2024 1600
TRAFALGAR IN 46181 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO 4STOP IL 12/3

SO 2 Name: PARENTI & RAFFAELLI, LTD Date: 12/04/2024 0600
Address: 1401 FEEHANVILLE DRIVE
MOUNT PROSPECT IL 60056 Contact:
Phone: Driver Load: No driver loading or unload

SO 3 Name: JJ MILLWORK AND DESIGNS, INC Date: 12/04/2024 0800
Address: 100 LELAND COURT UNIT C 12/04/2024 1400
BENSENVILLE IL 60106 Contact:
Phone: Driver Load: No driver loading or unload

SO 4 Name: INTER OCEAN CABINET CO. Date: 12/04/2024 0800
Address: 920 NORTH LARCH AVE. 12/04/2024 1400
ELMHURST IL 60126 Contact:
Phone: Driver Load: No driver loading or unload

SO 5 Name: STAY-STRAIGHT MFG. Date: 12/04/2024 0800
Address: 4145 WEST KINZIE 12/04/2024 1400
CHICAGO IL 60624 Contact:
Phone: Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$800.00

Macropoint Tracking 200.00

Total Carrier Pay: \$1,000.00

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

IAP - INDITRIN: 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.

IAP - INDITRIN: All orders must deliver on time. You must give 24 hour notice if you are going to be late and cannot deliver they day the rate con says. Please send the BOL in immediately after you deliver.

IAP - INDITRIN: TRAILERS MUST BE EMPTY AND CLEAN WITH NO HOLES IN THE ROOF.

YOU ARE NOT ALLOWED TO LOAD OTHER PRODUCTS ON THE TRAILER WITH THIS PRODUCT, THIS WILL RESULT IN A CLAIM IF DONE SO.

ALL DRIVERS MUST ACCEPT MACRO POINT IF REQUESTED OR THEY WILL BE FINED \$150. IF YOU HAVE ANY ISSUES PLEASE CALL 317-218-7777 X1

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Driver Name: Willie Owens Goldwire

Driver Cell: (347) 533-1589

Driver Email:

Tractor #: 853

Trailer #: W97035

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER

DIRECT CONNECT LOGISTIX

DATE

12/03/24

SHIPPER'S NO.

041904

RECEIVED subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER INDIANA ARCHITECTURAL PLYWOOD, INC.

(ORIGIN) 750 E. PARK STREET

TRAFALGAR, IN 46181-9741

TO:

(847)253-5550

CONSIGNEE

PARENTI AND RAFFAELLI, LTD.

STREET

1401 FEEHANVILLE DRIVE

DESTINATION

MOUNT PROSPECT, IL 60056

DELIVERING

CARRIER

ROUTE

VEHICLE

NUMBER

NO. OF PACKAGES	W. NO.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
1	SKIDS	IAP ORDER 004-0476500, PO # 24-4889 IAP ORDER 004-0476990, PO # 24-4837		339 LBS	70 70	

1st Stop

WOOD PANELS ITEM #193960

DO NOT DOUBLE STACK

MUST DELIVER BY

S. W. ESTE
ANCHER

12-4-24

REMIT C.O.D TO:

C.O.D. FEE

☐ Prepaid☐ Collect \$

C.O.D. Amt \$

To the extent provided in the bill of lading, the carrier is not responsible for the loss of or damage to the property if the carrier's weight or the shipper's weight is used.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are Collect.

*Shipper's weight in lieu of carrier's weight is a part of bill of lading approved by the Interstate Commerce Commission.

\$ per

(Signature of Consignor)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

Permanent post office address of shipper

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER

DIRECT CONNECT LOGISTIX

DATE

12/03/24

SHIPPER'S NO.

041905

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER INDIANA ARCHITECTURAL PLYWOOD, INC.
(ORIGIN) 750 E. PARK STREET
TRAFALGAR, IN 46181-9741

TO:

(773)592-6706

CONSIGNEE

JJ MILLWORK AND DESIGNS, INC
100 LELAND COURT UNIT C

STREET

DESTINATION

BENSENVILLE, IL 60106

DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
1	SKIDS	IAP ORDER 096-0476540, PO # Janusz 2 nd Stop 12/4/2024 I.M. @JF WOOD PANELS ITEM #193960 DO NOT DOUBLE STACK MUST DELIVER BY _____		601 LBS	70	

REMIT C.O.D TO:

C.O.D. Amt \$

C.O.D. FEE

☐ Prepaid
☐ Collect \$

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's weight or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight charges are
PREPAID unless
marked collect.

☐ Check box
if charges
are Collect.

Shipper's imprint in lieu of stamp, not a part of bill of lading required by the Interstate Commerce Commission.

Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

Shipper's post office address of shipper

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER

DIRECT CONNECT LOGISTIX

DATE

12/03/24

SHIPPER'S NO.

041906

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER INDIANA ARCHITECTURAL PLYWOOD, INC.

(ORIGIN) 750 E. PARK STREET

TRAFALGAR, IN 46181-9741

TO:

CONSIGNEE

STREET

DESTINATION ELMHURST, IL 60126-1115

(630)930-5770

INTER OCEAN CABINET COMPANY
920 N. LARCH AVE.DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBERNO.
PACKAGES+
HMKIND OF PACKAGE, DESCRIPTION OF ARTICLES,
SPECIAL MARKS AND EXCEPTIONSERG
#*WEIGHT
(SUBJECT TO CORR.)CLASS
OR RATECHARGES
(FOR CARRIER USE ONLY)

1 SKIDS

1 BOX

IAP ORDER 540-0476070, PO # 1001012

THEIR SHOP CLOSSES AT 2:30PM DAILY

1,492 LBS

70

3rd StopWOOD PANELS ITEM #193960
DO NOT DOUBLE STACK
MUST DELIVER BY

REMIT C.O.D TO:

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's weight or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight charges are
PREPAID unless
marked collect.☐ Check b
if charg
are Coll

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation, according to the applicable regulations of the Department of Trans

Permanent post office address of shipper

Shipper, Per

Agent, Per

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER **DIRECT CONNECT LOGISTIX** DATE **12/03/24** SHIPPER'S NO. **041907**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER **INDIANA ARCHITECTURAL PLYWOOD, INC.**
(ORIGIN) **750 E. PARK STREET**
TRAFALGAR, IN 46181-9741

TO:

CONSIGNEE **(312)226-2137**
STAY-STRAIGHT MFG.
STREET **4145 W. KINZIE**
DESTINATION **CHICAGO, IL 60624**

DELIVERING CARRIER		ROUTE		VEHICLE NUMBER		CHARGES (FOR CARRIER USE ONLY)	
NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE		
1 SKIDS		IAP ORDER 636-0476250, PO # Louis		331 LBS	70		
4th Stop							
Laine Gorman							
WOOD PANELS ITEM #193960							
DO NOT DOUBLE STACK							
MUST DELIVER BY 12-03-24							

REMIT C.O.D TO:

C.O.D. Amt \$

C.O.D. FEE

☐ Prepaid
☐ Collect \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's weight or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are Collect.

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\$ per

(Signature of Consignor)

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

Permanent post office address of shipper