



# INVOICE

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

**INVOICE DATE:** 12/12/2024  
**INVOICE #:** B69163  
**TERMS:** NET 30  
**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		425 North Brown Ave, Terre Haute, IN 47803 - 13985 South Eagle Valley Rd, Tyrone, PA 16686			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 Logistix, 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

6266035

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 12/11/2024

**Contact:** RADOSLAV KOVACEVIC  
**Phone:** (973) 563-3159  
**Fax:**

**Order**  
**Order:** 6266035  
**Miles:** 554.0  
**Temp:**  
**BOL:** 266685

**Commodity:** Plastic products  
**Weight:** 40000.0  
**Trailer:** Van (DAT)  
**Reference:** 266685

**PU 1** Name: Taghleef Industries Inc. Terre Haute Date: **12/11/2024 0800**  
Address: 425 North Brown Ave **12/11/2024 2100**  
TERRE HAUTE IN 47803 Contact: Main  
Phone: 812-460-5655 Driver Load: No driver loading or unload

**SO 2** Name: SMITH TRANSPORT WAREHOUSE/MW DISTRIBUTION Date: **12/12/2024 0700**  
Address: 13985 SOUTH EAGLE VALLEY RD **12/12/2024 1400**  
TYRONE PA 16686 Contact:  
Phone: Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,620.00  
**Macropoint Tracking** 180.00  
**Total Carrier Pay:** \$1,800.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Taghleef Industries Inc. Terre Haute - TAGHWIDE: 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:** *Phil Vukovic*

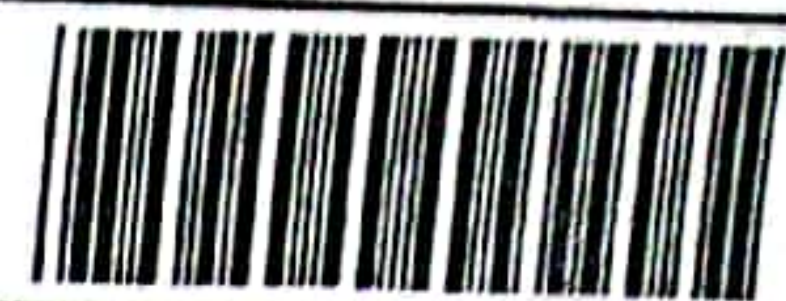
☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Dwight  
**Driver Cell:** 6825583026  
**Driver Email:**  
**Tractor #:** 858  
**Trailer #:** W94950



# BILL OF LADING - Not Negotiable



NAME OF CARRIER **DIRECT CONNECT LOGISTIX, INC.**

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 have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

121124	164012	SHIP PT. W01	ORIGIN 47803	DESTINATION NO. 16686	MODE ACTL	ROUTE Z00559	BILL OF LADING 266685
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For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

(Signature of Consignor)

**FROM** Taghleef Industries Inc.  
Terre Haute Distribution Center  
425 North Brown Ave  
TERRE HAUTE IN 47803  
USA

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 \_\_\_\_\_.

**TO** Fort Dearborn Company  
13985 South Eagle Valley Road  
TYRONE PA 16686  
USA

RECEIVING HOURS M-F 7AM -3PM-FCFS- SHIPMENTS THAT ARRIVE AFTER 3PM -WILL NOT BE UNLOADED  
UNLESS PRIOR ARRANGMENT HAS BEEN MADE WITH THE VENDOR-CFA / BETH HAINSEY- PHONE 814-686-7010

SPOT QUOTE 861344864 2024-12-0  
STOP 1 of 1

DATE SHIPPED

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. \* 14706 (c)(1)(A) and (B).

SHIPMENT TRACE

PRO # :  
CONT: W94950  
VESS:  
BOOK:

TRAILER NUMBER W94950  
SEAL 01452751

FOB Origin Minimum Freight PPD

If prepaid send freight bills to:  
Taghleef Industries Attn: Freight Payables, 3600 E Head Ave  
Rosedale, IN 47874 freightpayables@tl-films.com

DOT DESCRIPTION

3071412F7 Plastic film o/t cellulose  
per NMFC 156600-10 cl 65

DESCRIPTION

SALES ORDER NBR

CUSTOMER PO NBR

NBR & TYPE OF PACK

WEIGHTS

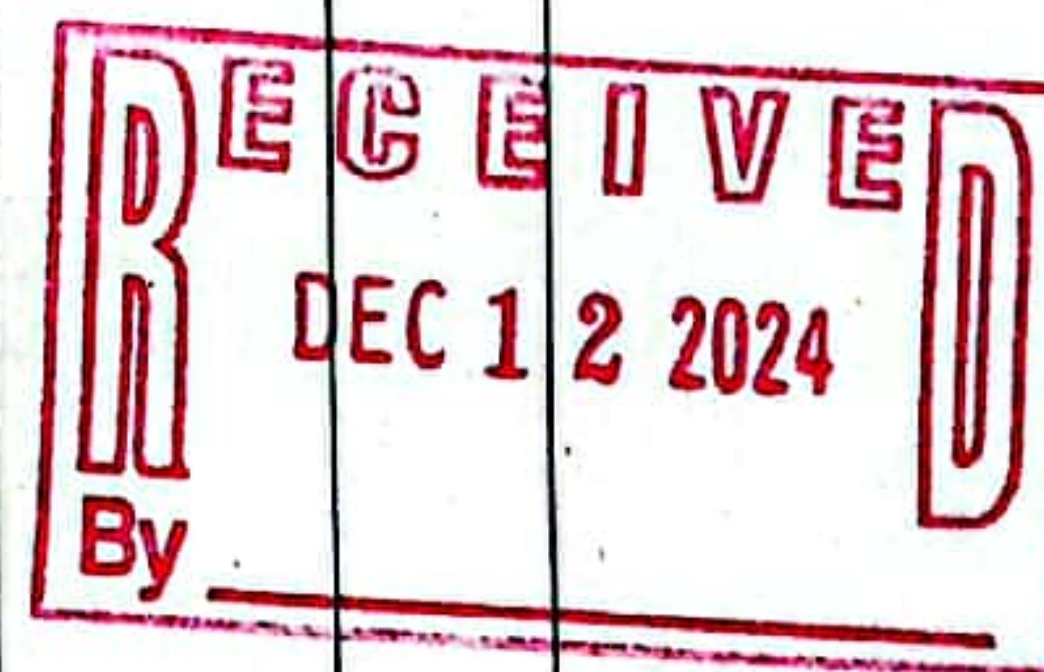
STOP-OFF TOTAL Stop:1  
Cust. Svc. Rep: R.Haman  
STACK WITH LIKE PRODUCT ONLY

41 ROLS	19039 Kg	16856 Kg
41 PALT	41978 Lb	37165 Lb

Shipper Notes:  
Deliver 12/11

SHIPMENT TOTALS

41 ROLS	19039 Kg	16856 Kg
41 PALT	41978 Lb	37165 Lb



Doc 20

## Shipper Certification

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

AGENT **DIRECT CONNECT LOGISTIX, INC.**

PER \_\_\_\_\_ DATE \_\_\_\_\_

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

PER TE F/L DATE 12/11/24

ORIGINAL John Goccal



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121124	164012	SHIP PT. W01	ORIGIN 47803	DESTINATION NO. 16686	MODE ACTL	ROUTE Z00559	BILL OF LADING 266685
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SPOT QUOTE	STOP
861344864 2024-12-0	1 of 1

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SHIPMENT TRACE

PRO #:  
CONT: W94950  
VESS:  
BOOK:

TRAILER NUMBER	SEAL
W94950	01452751

FOB Origin Minimum Freight PPD

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Rosedale, IN 47874 freightpayables@t-films.com

DESCRIPTION	SALES ORDER NBR	CUSTOMER PO NBR	NSR & TYPE OF PACK	WEIGHTS	
				GROSS	NET
WTLII 400 54-02/16 in	110MIBOPPWHT5412 777686 10 477404		1 ROLS 1 PALT	480 Kg 1059 Lb	425 Kg 937 Lb
WTLII 400 54-02/16 in	110MIBOPPWHT5412 777687 10 477404		14 ROLS 14 PALT	6800 Kg 14992 Lb	6022 Kg 13278 Lb
WTLII 400 53-10/16 in	110MIBOPPWHT5362 777688 10 477404		13 ROLS 13 PALT	6244 Kg 13766 Lb	5522 Kg 12174 Lb
WTLII 400 47-08/16 in	110MIBOPPWHT4750 777688 20 477404		12 ROLS 12 PALT	5080 Kg 11201 Lb	4500 Kg 9922 Lb
WTLII 400 47-12/16 in	110MIBOPPWHT4775 777688 30 477404		1 ROLS 1 PALT	435 Kg 960 Lb	387 Kg 854 Lb

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PER \_\_\_\_\_ DATE \_\_\_\_\_

AGENT **DIRECT CONNECT LOGISTIX, INC.**

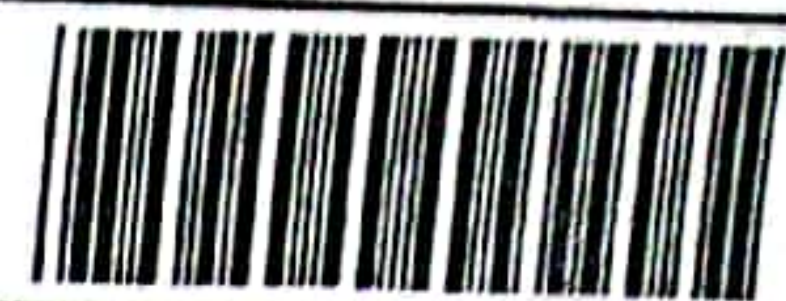
PER \_\_\_\_\_ DATE \_\_\_\_\_

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TYRONE PA 16686  
USA  
MCC

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SPOT QUOTE

STOP

861344864 2024-12-0 1 of 1

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SHIPMENT TRACE

TRAILER NUMBER

SEAL

DOT DESCRIPTION

3071412F7 Plastic film o/t cellulose per NMFC 156600-10 cl 65

PRO #:

W94950

01452751

CONT: W94950

VESS:

BOOK:

FOB Origin Minimum Freight PPD

If prepaid send freight bills to:  
Taghleef Industries Attn: Freight Payables, 3600 E Head Ave  
Rosedale, IN 47874 freightpayables@tl-films.com

DESCRIPTION

SALES ORDER NBR

CUSTOMER PO NBR

NBR & TYPE OF PACK

WEIGHTS

GROSS

NET

STOP-OFF TOTAL Stop:1  
Cust. Svc. Rep: R.Haman  
STACK WITH LIKE PRODUCT ONLY

41 ROLS  
41 PALT

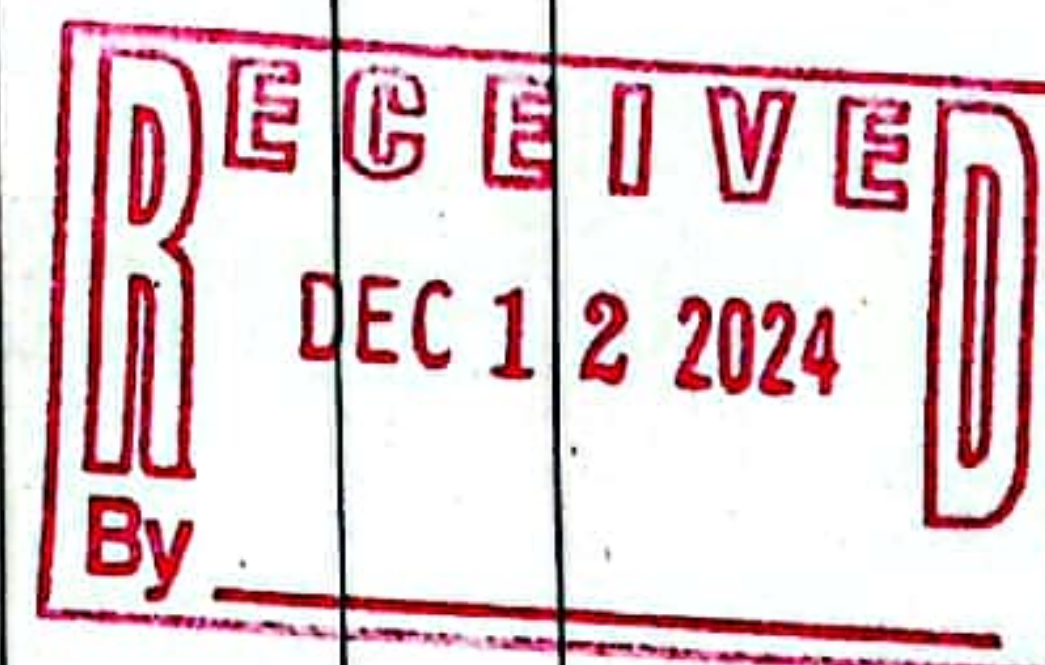
19039 Kg 16856 Kg  
41978 Lb 37165 Lb

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41 PALT

19039 Kg 16856 Kg  
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Doc 20

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