

# **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 accessorials, 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 electronical 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.dclogistix.com

# All Carrier Payments are now processed through TriumphPay.com Please register online in order to receive payments: 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@dclogistix.com for proper processing

# Todos los pagos del operador ahora se procesan a través de TriumphPay.com ↓ фтюцмрн

## Registrese 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@dclogistix.com para su procesamiento adecuado



DIRECT CONNECT LOGISTIX, INC. 130 S MERIDIAN ST, 3RD FLOOR INDIANAPOLIS, IN 46225

Load Confirmation

6266035

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Page

(317) 218-7777 Carrier: BRZ Contact: RADOSLAV KOVACEVIC **BURBANK** IL 604592734 Phone: (973) 563-3159 Date: 12/11/2024 Fax: Order Order: 6266035 Commodity: Plastic products 40000.0 Miles: 554.0 Weight: Temp: Trailer: Van (DAT) 266685 BOL: 266685 Reference: 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 SMITH TRANSPORT WAREHOUSE/MWVDDISTRIBUTI12/12/2024 0700 SO 2 Name: Address: 12/12/2024 1400 13985 SOUTH EAGLE VALLEY RD **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

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 - N	ot Nego	tiabl			+
NAME OF CARRIER DIRECT CONNECT LOG	ISTIX, INC.						
Otherwise to the rates, classifications and rules have been	ntracts that have n established by	been agreed upon the carrier and are a	in writing be vailable to t	ween th		per, if applicable.	+
The property described below, in apparent good order, ex- destined as shown below, which said carrier agrees to ca destination. It is mutually agreed as to each carrier of all any time interested in all or any said property, that ever so of Lading set forth in the National Motor Freight Classification and conditions of the said bill of lading, and the said term Attention Carriers: Product is Food Grade Material. DO N	to destination or any of said produce to be performation and conditions	ontents and condition , if on its route, or other perty over all or any med hereunder shauccessive issues. The	n of contents herwise to de portion of sa Il be subject e shipper he	of pack eliver to id route to all the reby ce	ages unknown) manother carrier on to destination, and eterms and conditation that he is fair	the route to as to each party at ions of the Uniform Bi niliar with all the term	
121124 164012 SHIP PT.	ORIGIN	DESTINATION	NO.	MODE	ROUTE	BILL OF LADING	
For Freight Collect Shipments	47803 FROM	Taghleef Indus	tries Inc.	ACT	Z00559	266685	_
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)	290 19202 T 1 T 294	Terre Haute Di 425 North Brov TERRE HAUTE USA	stribution on Ave EIN 4780				
Where the rate is dependent on value, shippers are required to state specifically 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	Mec	USA	agle Valle 6686				
RECEIVING HOURS M-F 7AM -3PM-FCFS- SHIPMENTS UNLESS PRIOR ARRANGMENT HAS BEEN MADE WITH 814-686-7010  DATE SHIPPED	THE VENDOR-C	FA / BETH HAINSE	T BE UNLO Y- PHONE		861344864 2		
Liability limitation for loss damage on this shipment n	or PRO #:	CACE			N94950	01452751	
DOT DESCRIPTION be applicable. See 49 U.S.C. * 14706 (c)(1)(A)a		7040E0	-			um Freight PPD	
3071412F7 Plastic film o/t cellulose per NMFC 156600-10 cl 65	VESS:	W94950		f prepaid s	end freight bills to:	yables, 3600 E Head Ave	
	S ORDER NBR			Rosedale,	N 47874 freightpayable	S@ti-films.com	
CECT CET BORRE	OMER PO NBR		11 ROLS		GROSS	NET	
Cust. Svc. Rep: R.Haman STACK WITH LIKE PRODUCT ONLY  Shipper Notes: Deliver 12/11			11 PALT		19039 Kg 41978 Lb	16856 Kg 37165 Lb	
SHIPMENT TOTALS		•	41 ROLS 41 PALT		19039 Kg 41978 Lb	16856 Kg 37165 Lb	
				EC 1	2 2024		
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Shipper Certification  This is to certify that the above named materials are properly	v classified	AGENT DI	RECT CO	NNEC	LOGISTIX, I	NC.	T
packaged, marked, and labeled, and are in proper condition transportation according to the applicable regulations of DO	for	PER			DATI		+
PER THE PARTE /2	11/24	This bill of ladir carrier. Carrier	g express s agrees to pr	hipping operly s	contract is to be si eal/lock trailer dur	gned by the shipper a ing transit	ind
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NAME OF CARRIER DI	RECT C	ONNECTL	OGIST	IX, INC.							
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The property described below, to destined as shown below, to destination. It is mutually a any time interested in all or of Lading set forth in the Nand conditions of the said Attention Carriers: Product	ow, in apparent which said greed as to any said pational Monage and pational Monage at the said pational Monage at	carrier agrees to carrier agrees to each carrier of property, that ever for Freight Class	r, excepto carry to all or an er service sification	as noted to destination by of said p to be per 100-X and	contents on, if on its roperty over formed he successive	and condition route, or other all or any ereunder shave issues. The	of contented to the con	nts of paci deliver to said route ect to all the	kages unknown) another carrier of to destination, and e terms and cond	marked, con in the route to nd as to each ditions of the	signed, and to th party at
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						1	3 ROLS 3 PALT		6244 Kg 13766 Lb	552: 1217	
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SILL OF LADING - NOT Negotiable  MAME OF CARRIER  DIRECT CONNECT LOGISTIX, INC.  **RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between 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 destined as shown below, which said carrier agrees to a 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 part of all or any of said property over all or any portion of said routed to destination, and as to each part of the said carrier of all or any of said property over all or any portion of said routed to destination, and as to each part of the said that the said carrier of all or any of said property over all or any portion of said routed to destination, and as to each part of the said that the said carrier of all or any of said property over all or any portion of said routed to destination, and as to each part of the said that the National Motor Frieght Classification 100 X and successive issues. The hipper hard accepted for himself and his assistant of the said that the said tenths and conditions are hereby agreed to by the shipper and accepted for himself and his assistant of the said that the said tenths and conditions are hereby agreed to by the shipper and accepted for himself and his assistant of the said that the said tenths and conditions of the earth of the said that the said and the said tenths and tenths and tenths and the said tenths and tenths and tenths and tenths and tenths and	le.
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To For Freight Collect Shipments  (his shipment is to be delivered to the consignes, without recourse on the consignor shall sign the following statement: The carrier may be delivered to the consignor shall sign the following statement: The carrier may decline to many and the support of the shipment without payment of freight and all other world freight and all other world freight and all other switch charges:  [Signature of Consignor)  Where the rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property as follows: The agreed or specifically stated by the shipper to be not USA  TO Fort Dearborn Company 13985 South Eagle Valley Road TYRONE PA 16686  USA  TO Fort Dearborn Company 13985 South Eagle Valley Road TYRONE PA 16686  USA  TYRONE PA 16686  USA  TO Fort Dearborn Company 13985 South Eagle Valley Road TYRONE PA 16686  USA  TO Fort Dearborn Company 13985 South Eagle Valley Road TYRONE PA 16686  USA  TO FORD PA 16686  USA  TO FORD PA 16686  USA  TO FORD Company 13985 South Eagle Valley Road TYRONE PA 16686  USA  TO TO East PA 16686  USA  TO FORD Company 13985 South Eagle Valley Road TYRONE PA 16686  USA  TO TO East PA 16686  USA  TO TO East PA 16686  USA  TO FORD Company 13985 South Eagle Valley Road TYRONE PA 16686  USA  TO TO East PA 16686  USA	LADING
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TO Fort Dearborn Company 13985 South Eagle Valley Road TYRONE PA 16686  WE CELIVING HOURS M-F 7AM -3PM-FCFS- SHIPMENTS THAT ARRIVE AFTER 3PM-WILL NOT BE UNLOADED WATE SHIPPED  Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B).  DESCRIPTION  DESCRIPTION  DESCRIPTION  DESCRIPTION  DESCRIPTION  DESCRIPTION  DESCRIPTION  DESCRIPTION  SALES ORDER NOR  CUSTOMES PO NOR	
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## PATE 12/11  SHIPMENT TOTALS  41 ROLS 19039 Kg 1685	
MI DATE TOTALS	
DEC 1 2 2024  By	
) cor 20	
Shipper Certification  s is to certify that the above named materials are properly classified.  AGENT DIRECT CONNECT LOGISTIX, INC.	
kaged, marked, and labeled, and are in proper condition for sportation according to the applicable regulations of DOT.  PER  DATE	
DATE 12/12/21 This bill of lading express shipping contract is to be signed by the sh carrier. Carrier agrees to properly seal/lock trailer during transit	nipper
ORIGINAL forms	75