



## INVOICE

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

**INVOICE DATE:** 12/12/2024  
**INVOICE #:** R68968  
**TERMS:** NET 30  
**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		1461 Martinsburg Pike, Winchester, VA 22603 - 1400 West Tahazouka Road, Norfolk, NE 68701			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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](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



Page 1

Load Confirmation

6262921

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 12/10/2024

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

**Order**  
**Order:** 6262921  
**Miles:** 1175.0  
**Temp:**  
**BOL:** 183626908

**Commodity:** ALUMINUM  
**Weight:** 45000.0  
**Trailer:** Van (DAT)  
**Reference:** 0030053149

**PU 1** **Name:** CROWN CORK & SEAL **Date:** 12/10/2024 1400  
**Address:** 1461 MARTINSBURG PIKE  
WINCHESTER VA 22603 **Contact:** Mike Mcallister  
**Phone:** 540-678-9430 **Driver Load:** No driver loading or unload  
  
**Reference number:** 4B CROWN CORK AND SEAL  
**Reference number:** AD OC-228-2341  
**Reference number:** OQ 0030053149  
**Reference number:** PU 183626908  
**Reference number:** TN 216537695  
**Reference number:** ZZ 96903-000

**SO 2** **Name:** WIS-PAK OF NORFOLK **Date:** 12/12/2024 0800  
**Address:** 1400 WEST TAHAZOUKA ROAD  
NORFOLK NE 68701 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
  
**Reference number:** OQ 0030053149  
**Reference number:** PU 183626908  
**Reference number:** ZZ 80781-002

**Payment**  
**Carrier Freight Pay:** \$1,800.00  
**Macropoint Tracking** 200.00  
  
**Total Carrier Pay:** \$2,000.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
CROWN CORK & SEAL - CROWPHPA: 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:** *Bonne*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Louis

**Driver Cell:** (463) 267-8710

**Driver Email:**

**Tractor #:** 728

**Trailer #:** H03261

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

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\*\*\*\*\*  
 \* 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. LX00376 SHIPPERS NO. 30052072\*  
 1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644  
 EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603

SHIP PLANT 3 DATE: 12/10/2024  
 BILL PLANT 3 TIME: 1514  
 CARRIER PHONE 317-218-7777 E2007  
 VEHICLE LENGTH 53 NUMBER HO3261  
 \*\*\*\*\*

To: WIS-PAK OF NORFOLK  
 1400 WEST TAHAZOUKA ROAD

NORFOLK, NE 68701

\* PREPAID \*  
 \*\*\*\*\*

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

/D1180 SEAL# 3076488  
 FAX N/A

Order		Rtn	Item
No./Date	M.S. & Pack Description	Pal	Quantity Weight
11-09687	3150247-L40 202 SE BEV BPANI SLVTAB	1 F	361920 2013
0034870485			
5/02/2023			
QTY/PL	361920 EGR:STOCK SE PLAIN SP BPANI G2		
Cust Rel:	1121454		
Cust Part No.:	115127		
Packaging:	RETURNABLE PLASTIC END PALLETS		
11-16217	3150912-L40 202 SE BEV EPX SLVTAB	6 F	2171520 12078
0034875127	0034875128 0034875129 0034875141	0034875372	
0034875374			
9/06/2023			
QTY/PL	361920 EGR:STOCK SE 10 ST SP CTRV		
Cust Rel:	1121454		
Cust Part No.:	TBD		
Packaging:	RETURNABLE PLASTIC END PALLETS		

\* Continue on Next Page \* SHEET NO. 1



## DOMESTIC TRUCK BILL OF LADING

CROWN USA &amp; CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

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

CROWN CORK &amp; SEAL USA, INC.

LXY00376

SHIPPERS NO. 30052072\*

MARTINSBURG PIKE

PHONE 540-678-9430

FAX 540-662-5644

EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603

SHIP PLANT 3 DATE: 12/10/2024

BILL PLANT 3 TIME: 1514

CARRIER PHONE 317-218-7777 E2007

VEHICLE LENGTH 53 NUMBER HO3261

\*\*\*\*\*

\* PREPAID \*

\*\*\*\*\*

To: WIS-PAK OF NORFOLK  
1400 WEST TAHAZOUKA ROAD

NORFOLK, NE 68701

CARRIER NAME: DIRECT CONNECT LOGISTIX

/D1180 SEAL# 3076488

EMAIL CrownCorkLogistics@crowncork.com

FAX N/A

BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-08342	3153052-L40 202 SE BEV EPX SLVTAB	11 F	3981120 22143
0034875263	0034875286 0034875298 0034875314	0034875337	
0034875354	0034875365 0034875373 0034875387	0034875403	
0034875410			
3/22/2023			
QTY/PL	361920 EGR:STOCK SE PLAIN SP		
Cust Rel:	1121454		
Cust Part No.:	114963		
Packaging:	RETURNABLE PLASTIC END PALLETS		

\* Continue on Next Page \* SHEET NO. 2

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

\*\*\*\*\* 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. LX00376 SHIPPERS NO. 30052072\*  
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644  
EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603 SHIP PLANT 3 DATE: 12/10/2024  
BILL PLANT 3 TIME: 1514  
To: WIS-PAK OF NORFOLK CARRIER PHONE 317-218-7777 E2007  
1400 WEST TAHAZOUKA ROAD VEHICLE LENGTH 53 NUMBER HO3261

NORFOLK, NE 68701 \* PREPAID \*  
\*\*\*\*\*

CARRIER NAME: DIRECT CONNECT LOGISTIX /D1180 SEAL# 3076488 OK LS  
EMAIL CrownCorkLogistics@crowncork.com FAX N/A  
BOL NOTE:

Order		Rtn	Item
No./Date	M.S. & Pack Description	Pal	Quantity Weight
11-16902	3159015-L40 202 SE BEV EPX GOLD SLVTAB	2 F	723840 4026
0034874253	0034874258		
9/19/2023			
QTY/PL 361920	EGR:STOCK SE GOLD 10ST SP NEW CTRV		
Cust Rel: 1121454			
Cust Part No.: TBD			
Packaging: RETURNABLE PLASTIC END PALLETS			

recd BOB

Returnable Shipping Material: No. Pallets: 20 Covers: 0000 Chip Boards: 0000  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0053149 \* Weight: 40260 Packages: 20 \*  
TMS: 4262747 \* Tare: 700 Quantity: 7238400 \*  
\* Gross: 40960 Arrival Date: 12/12/2024 Time: 0800 \*  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED  
PER Karen Hensley PER X  
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 \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
SHEET NO. 3