



# INVOICE

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

**INVOICE DATE:** 12/19/2024  
**INVOICE #:** B70207  
**TERMS:** NET 30  
**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		101 Garland County Industrial Park Dr, Hot Springs, AR 71901 - 2324 Bayou Blue Road, Houma, LA 70364			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 receipts, 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.dcllogistix.com](http://www.dcllogistix.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@dcllogistix.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@dcllogistix.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

6263543

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 12/18/2024

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

**Order**  
**Order:** 6263543  
**Miles:** 497.0  
**Temp:**  
**BOL:** 5118332

**Commodity:** FOOD INGREDIENTS  
**Weight:** 43920.0  
**Trailer:** Van (DAT)  
**Reference:** 2187192

**PU 1** Name: CMC FOODS Date: **12/18/2024 0730**  
Address: 101 GARLAND COUNTY INDUSTRIAL PARK DR **12/18/2024 1500**  
HOT SPRINGS AR 71901 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PU 2187192

**SO 2** Name: Performance Foodservice Date: **12/19/2024 0700**  
Address: 2324 BAYOU BLUE ROAD **12/19/2024 0700**  
HOUMA LA 70364 Contact:  
Phone: Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$950.00  
**Macropoint Tracking** 200.00  
**ON TIME PICK// DELIVERY** 350.00  
**Total Carrier Pay:** \$1,500.00

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

**Please Sign:** John Djordjevic

(X) Accept

( ) Decline

**Driver Name:** Humberto  
**Driver Cell:** 904-832-3847  
**Driver Email:**  
**Tractor #:** 832  
**Trailer #:** H03249



# BILL OF LADING

DATE: 11/27/24

SHIPPER'S NO. 28979

CMC FOODS, INC  
SUMMERFIELD OIL, INC  
101 Industrial Park Drive  
Hot Springs, AR 71901

SHIP DATE: 12/17/24

CONSIGNEE: PFS Caro - 1635  
2324 BAYOU BLUE ROAD  
HOUMA, LA 70364  
985-851-7369

CARRIER: Buyer's Trk  
LOAD NO. NA  
APP'T NO. NA  
APP'T DATE: CPU  
APP'T TIME: NA  
SEAL NO. 9725971  
GROSS WT. 45,000

PURCHASE NO. 2187192  
VENDOR NO. 64018  
ITEM NO. 897414  
TRK CLASS NO. 65

IN: 1342  
OUT: 1420

QTY.	DESCRIPTION	NO. OF PALLETS
------	-------------	----------------

1200	Silver Source Clear Fry 35#	
------	-----------------------------	--

All appointments are to be scheduled through [www.retalixtraffic.com](http://www.retalixtraffic.com)  
Schedule all appointments no less than 48 Hours before expected date of arrival  
Receiving/Appointment Hours: M-F, 6am-12pm  
Receiving/Appointment #: 985-851-7369

PO# 2187192  
Temp. of Product  
Cases Rec'd: Cases Refused  
Pallets In: Pallets Out  
Driver Sign: [Signature]  
Rec. Name: [Signature]  
Date: 12-19-24 Carrier: BRZ

CMC Foods is not responsible for any missed appointment, work-in or reschedule Fees!

**DRIVER and/or CONSIGNEE—In case of damage, take pictures and email to [cmcfoods@cmcfoods.net](mailto:cmcfoods@cmcfoods.net). Call 501-262-2232 immediately!**

*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 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.	FREIGHT CHARGES PREPAID COLLECT X
	(Signature of Consignor)		LOADED BY: [Signature]

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 of 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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 conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

CARRIER NAME: BRZ

SIGN &amp; DATE: [Signature] 12/18/24