



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R71173
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		455 Factory St., Wabash, IN 46992 - 1000 Kastrin St., El Paso, TX 79906			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 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 two percent (2%) 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

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@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
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

6271654

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 12/27/2024

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

Order
Order: 6271654
Miles: 1507.0
Temp:
BOL: 607122

Commodity: PAPER ROLLS
Weight: 43515.0
Trailer: Van (DAT)
Reference: 607122

PU 1 **Name:** PAPER WORKS INDUSTRIES
Address: 455 FACTORY ST.
WABASH IN 46992
Phone:
Reference number: BM 607122
Reference number: BM 607122
Reference number: P8 607122
Reference number: PO 1818

Date: 12/27/2024 0800
12/27/2024 2300
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** EL PASO PAPER BOX
Address: 1000 KASTRIN ST
EL PASO TX 79906
Phone:
Reference number: BM 607122

Date: 12/30/2024 1100
12/30/2024 1100
Contact:
Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: \$2,500.00
Macropoint Tracking 200.00
Total Carrier Pay: \$2,700.00

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

PAPER WORKS INDUSTRIES - ALL OUTBOUND SHIPMENTS ARE ROLL STOCK

PAPER WORKS INDUSTRIES - INTEININ: MUST DELIVER AT APPT TIME, NOT EARLIER OR LATER, OR THERE WILL BE A \$250 DOLLAR FINE.

PAPER WORKS INDUSTRIES - INTEININ: The Driver MUST make sure the release # on the paperwork he is given matches his rate con. This is at all locations - it will be the 4 letter / 4 digit number not the PPW#. YOU WILL NOT BE PAID IF YOU DO NOT MAKE SURE THE RELEASE # MATCHES THE PAPERWORK!!!

PAPER WORKS INDUSTRIES - INTEININ: 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: *Robert Jovanovic*

(X) Accept

() Decline

Driver Name: Demetrius Willis Reeves

Driver Cell: 813-391-2223

Driver Email:

Tractor #: 735

Trailer #: W97039

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

From: Wabash Mill

SOLD TO

World Wide Forest Products
WORLDDEL
5385 Main Street

Williamsville
US

NY
14221

PaperWorks Industries, Inc.

Manifest #: 205134
Manifest Date: Dec 27 2024 6:16PM

SHIP TO

World Wide Forest Products
WORLDDEL
24 Zane Grey St

El Paso
US

TX
79906

The property described below, in apparent good order except as noted (contents and condition of contents of a package unknown), marked, consigned, and delivered to the carrier, which said carrier, the owner, or its agent, agrees to carry to its usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is the responsibility of the shipper to provide the correct classification and tariff for the property being shipped. The shipper agrees to pay the freight charges, including any applicable motor carrier classification and tariff, if this is a motor carrier shipment. Shipper hereby agrees to pay the freight charges, including any applicable motor carrier classification and tariff, if this is a motor carrier shipment. Shipper hereby agrees to pay the freight charges, including any applicable motor carrier classification and tariff, if this is a motor carrier shipment. Shipper hereby agrees to pay the freight charges, including any applicable motor carrier classification and tariff, if this is a motor carrier shipment.

Unit of Measure: English Carrier: 2125

Vehicle ID#: 1

Vehicle Type: DRYVAN

FOB: mill: full ftr allowed

Seal #: 5671958

Order #:1092296

Purchase Order #	Item #	Product	Caliber	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
1818	1	20 BD Chip Std	20.00	PWW14M2622100	1	48.00	60	46.400	11,600	3,680	0	3,680
1818	1	20 BD Chip Std	20.00	PWW14M2623100	1	48.00	59	44.068	11,017	3,525	0	3,525
1818	1	20 BD Chip Std	20.00	PWW14M2624100	1	48.00	60	46.000	11,500	3,670	0	3,670
1818	1	20 BD Chip Std	20.00	PWW14M2625100	1	48.00	60	46.000	11,500	3,660	0	3,660
1818	1	20 BD Chip Std	20.00	PWW14M2626100	1	48.00	60	45.600	11,400	3,650	0	3,650
1818	1	20 BD Chip Std	20.00	PWW14M2627100	1	48.00	60	45.600	11,400	3,660	0	3,660
1818	1	20 BD Chip Std	20.00	PWW14M2628100	1	48.00	60	45.200	11,300	3,640	0	3,640
1818	1	20 BD Chip Std	20.00	PWW14M2631100	1	48.00	60	45.200	11,300	3,700	0	3,700
1818	1	20 BD Chip Std	20.00	PWW14M2633100	1	48.00	60	45.200	11,300	3,680	0	3,680
1818	1	20 BD Chip Std	20.00	PWW14M2634100	1	48.00	60	45.200	11,300	3,660	0	3,660
1818	1	20 BD Chip Std	20.00	PWW14M2701147	1	48.00	65	60.400	15,100	4,890	0	4,890
Subtotals for Item#: 1					# of Item units: 11	# Rolls: 11		514.868	128,717	41,415	0	41,415
Subtotals for Order#: 1092296					# of order units: 11	# Rolls: 11		514.868	128,717	41,415	0	41,415
Shipment Totals					Number Of Units: 11	# Rolls: 11		514.868	128,717	41,415	0	41,415

Comments

THC

Flags	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight/Gross To Car	Class Rate	CK Col
11	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41.415		
Future content consisting of not less than 80% woodchip, waste paper or other pulp or mixture thereof				
PaperWorks Industries, Inc.	455 W. Factory St.	IN	46992	
Permanent post-office address of shipper	Wabash			
If the shipment moves between two parts 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 of application of bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement on the bill of lading: I hereby warrant that this shipment is being shipped without payment of freight and all other charges.				
Signature of Consignor: PaperWorks Industries, Inc.				
If changes are to be prepaid, write or stamp here. To be prepaid: prepaid				
Received: To apply in preparation of the charges on the property described herein.				
Agent or Carrier: Per				
(This signature here acknowledges only the amount prepaid.)				

RECEIVED
DEC 30 2024
J. R. Rios

Load ID: 607122

Shipment #: n/a

607122

Customer Copy