



INVOICE

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

INVOICE DATE: 01/08/2025
INVOICE #: B72058
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		1806 Conant Street, Elkhart, IN 46516 - 699 Port Road, Wurtland, KY 41144			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$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 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

6274418

Carrier: BRZ
BURBANK IL 604592734
Date: 01/07/2025

Contact: PHIL VUKOVIC
Phone: (973) 563-3159
Fax:

Order
Order: 6274418
Miles: 335.0
Temp:
BOL: WF250106

Commodity: FOAM
Weight: 15000.0
Trailer: Van (DAT)
Reference: TO-21WF-000539

PU 1 **Name:** WORLDWIDE FOAM **Date:** 01/07/2025 0800
Address: 1806 CONANT STREET 01/07/2025 1600
ELKHART IN 46516 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Reference number: 12 TO-21WF-000539
Reference number: BM WF250106
Reference number: MB WF250106
Reference number: PO TO-21WF-000539
Reference number: PO TO-21WF-000539

SO 2 **Name:** WORLDWIDE FOAM WURLAND **Date:** 01/08/2025 0700
Address: 699 PORT ROAD
WURLAND KY 41144 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Payment
Carrier Freight Pay: \$1,800.00
Macropoint Tracking 200.00

Total Carrier Pay: \$2,000.00

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

WORLDWIDE FOAM - Limited Access: None

WORLDWIDE FOAM - WORLELIN: FCFS facilities do not pay detention unless specified in writing with your broker.

TRUCK MUST HAVE 2 SETS OF EITHER LOAD BARS OR STRAPS AVAILABLE.

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.

WORLDWIDE FOAM WURLAND - Limited Access: None

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

Driver Name: ,

Driver Cell: ,

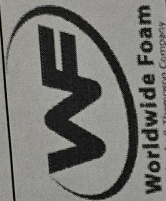
Driver Email: phil@royal3inc.com

Tractor #: ,

Trailer #: ,

Bill of Lading

Date: 01/07/2025
BOL: WF250106



Customer PO: TO-21WF-000539
Invoice ID:
Billing ID: TO-21WF-000539
Service Type: Full Truckload

Carrier: Direct Connect Logistics
Carrier Phone#:
Quote #:
Equipment Type: Van-standard trailer
Freight Terms: PPD

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Worldwide Foam - Elkhart 1806 Conant Street Elkhart, IN 46516 Contact: Amanda Moore Phone: 5749688268 Email(s): logistics@worldwidefoam.com	To: Worldwide Foam - KY 699 Port Rd Wurtland, KY 41144 United States Contact: Chloe Nabors Phone: 5749688268 Email(s): logistics@worldwidefoam.com	Terms: Prepaid Bill: Worldwide Foam 1806 Conant Street Elkhart, IN 46516 Phone: 5749688268 Email(s): LOGISTICS@WORLDWIDEFOAM.COM

Dock Name: Main Dock
Unit Access: None
Dock Open: 08:00:00
Dock Close: 16:30:00

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Phone
12 Skids	15000	0		Foam			xx	

Shipping Units: 12 Skids

Total Weight: 15000

Special Instructions:

Pickup Notes: MUST PICK UP TODAY

Delivery Notes: DELIVER ON SATURDAY 1/4

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

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 _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above received in good order, except as noted.

Signature: WJ Date: 1-8-25

Shipper Signature/Date

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.

Signature: [Signature] Date: 1/7/25

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature: RD Date: 1-8-25