



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R74311
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		127 Woodland Ave, Reno, NV 89523 - 285 Rood Rd, Calexico, CA 92231			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

6280456

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 01/23/2025

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

Order
Order: 6280456
Miles: 621.0
Temp:
BOL: 76492

Commodity: Plastic products
Weight: 38594.0
Trailer: Van or Reefer (DAT)
Reference: 76492

PU 1 Name: GARLOCK PRINTING
Address: 127 WOODLAND AVE
RENO NV 89523
Phone: 978-751-5242
Reference number: PU 76492

Date: **01/23/2025 1000**
01/23/2025 1200
Contact: receiving
Driver Load: No driver loading or unload

SO 2 Name: GRUPO LOGISTICS
Address: 285 ROOD RD
CALEXICO CA 92231
Phone:
Reference number: PO 141857,139973,20398,

Date: **01/24/2025 0900**
01/24/2025 1200
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,080.00
Macropoint Tracking 120.00

Total Carrier Pay: \$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
GARLOCK PRINTING - GARLGAMA: 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.
GRUPO LOGISTICS - \$350 late fee if this does not deliver 1/24/2025 0900-1200

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Driver Name: Wisgens

Driver Cell: (908) 485-0866

Driver Email:

Tractor #: 722

Trailer #: 289479

FREIGHTLINER

STRAIGHT BILL OF LADING - SHORT FORM (GPC)

Original-Not Negotiable

JOB:
SHIP DATE: 1/23/25
Carriers No:

B.O.L. # 76492
Loaded By:
Staged:

Name of Carrier: DIRECT CONNECT
LOGISTICS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, AT GARLOCK RENO, Nevada 89523 01/23/2025 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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, including those on the back of thereof, 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.

CONSIGNEE TO:
GRUPO LOGISTICS
285 ROOD RD
STE 112
CALEXICO, CA, 92231

32 Subject to section 7 of Conditions of applicable 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:

CARRIER:	DIRECT CONNECT	WEIGHT:	38,846.00
DESCRIPTION:	PLASTIC FILM	CLASS:	55
SHIP #:	76492	SEAL:	9021174
PO #:	139973	MUST APPEAR ON D.R.	

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

32 Pallets

GRUPO

LOGISTICS

DATE: 1-24-25 TIME:

RECEIVED BY (NAME):

Alfonso Perez

BOXES:

32 Pallets

SIGN

Perez

* 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 by carriers or shippers 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 stated by the shipper to be not exceeding PER

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

shipper PER,
Agent, PER

Permanent post office address of shipper - 164 FREDETTE ST. GARDNER, MA 01440 Mark with an X to designate Hazardous Material as defined in title 49 OF THE CODE OF FEDERAL REGULATIONS.

Trailer was Inspected for: Cleanliness, Odors, Infestation, Contamination, Integrity, Trailer Swept Clean

☒ Pass ☐ Fail

BY:

Matthew Bonerik 1/23/25

Action Taken if Failed:

(Signature of Consignor)

If Charges are to be prepaid, write or stamp here "be Prepaid"

PREPAID

Rec'd \$

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per:

(The signature here acknowledges only the amount prepaid.)

CHARGES ADVANCED

\$

SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.