



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77269
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		8 Peach Tree Hill Rd, Livingston, NJ 07039 - 1301 Broad Street, Utica, NY 13501			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



**WE USE RELAY!
CHECK YOUR STOPS FOR YOUR CODES**

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

6286963

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 02/12/2025

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

Order
Order: 6286963
Miles: 237.0
Temp:
BOL: 65793

Commodity: GROCERY
Weight: 36500.0
Trailer: Van (DAT)
Reference: 77536

PU 1 **Name:** ACCEM WAREHOUSE
Address: 8 PEACH TREE HILL RD
LIVINGSTON NJ 07039
Phone:
Reference number: PO 65793
Reference number: SO 77536

Date: 02/13/2025 0800
02/13/2025 1500
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Casa Imports
Address: 1301 Broad Street
UTICA NY 13501
Phone: 315-724-4189

Date: 02/14/2025 0800
Contact: Main Line
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$900.00
Macropoint Tracking 100.00
Total Carrier Pay: \$1,000.00

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

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Driver Name: Wisgens
Driver Cell: (908) 485-0866
Driver Email:
Tractor #: 722
Trailer #: 289479



Straight Bill Of Lading

Document S188949

Ship Date 2/13/2025



Carrier ROYAL 3

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
ORLANDO FOOD SALES
C/O ACCEM WAREHOUSE
8 PEACH TREE HILL ROAD
LIVINGSTON, NJ 07039 United States

Freight Bill To:
CASA IMPORTS -RCVG DEPT
1301 BROAD ST.
315-724-4189
UTICA, NY 13501

Deliver To
CASA IMPORTS -RCVG DEPT
1301 BROAD ST.
315-724-4189
UTICA, NY 13501

Ref / PO # 65793
Release # 0077536

Freight Bill Type Collect

Order Date 1/22/2025
Date To Ship 2/13/2025
Grs Weight NMFC Code Class

Quantity	HM Item	Lot	Description	Exp. Date	LB
Count Qty			PO#		
200 BAG	FL-AMER-25		Caputo - "00" Americana Flour	11/6/2025	
	200 BAG 43036		0043036		
72 CASE	FL-GF-5		Caputo - Fioreglut "Gluten Free"	5/21/2026	828 LB
	72 CASE 43248B		0043248		828

272 Total Pieces Pallet In: Pallet Out: 5 Pallet Wgt: Total Grs Wgt 828

Outbound checklist

Trailer Clean
Commingling & Odor Free
Seal #

☐ Yes ☐ No
☐ Yes ☐ No

Damages
Reefer unit set
Temp ?

☐ Yes ☐ No
☐ Yes ☐ No
☐ Yes ☐ No

Notes/Observations

Drivers Signature

Casa Imports

Warehouse Use
RECEIVED

Approved: *[Signature]*

Date: 2/14/25

[] Billable Pallets

[] Billable S/W

Received in Good Order: Driver's Signature

Date: 2/13/25

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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.

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

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier 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 \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in effect.
* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

ORLANDO FOOD SALES
Daniel Licini
208 Harristown Road
Suite 103
Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

Page

2/13/2025 10:18 AM

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.