



## INVOICE

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

**INVOICE DATE:** 02/19/2025  
**INVOICE #:** R77659  
**TERMS:** NET 30  
**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		2050 51st Street, Sarasota, FL 34234 - 2813 N 9th St, Carter Lake, IA 51510			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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](mailto: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)



**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](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](http://TriumphPay.com) to take advantage of our **2% 2-Day QuickPay!** ALL QuickPay Paperwork needs to be emailed to [QP@dcllogistix.com](mailto: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](http://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](mailto: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

6286808

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 02/17/2025

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

**Order**  
**Order:** 6286808  
**Miles:** 1500.0  
**Temp:**  
**BOL:** 6863

**Commodity:** Steel products  
**Weight:** 43000.0  
**Trailer:** Van (DAT)  
**Reference:** 6863

**PU 1** Name: SUNCOAST METALS  
Address: 2050 51ST STREET  
SARASOTA FL 34234  
Phone:

Date: **02/17/2025 0700**  
**02/17/2025 1600**  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: LAKESIDE AUTO RECYCLING  
Address: 2813 N 9TH ST  
CARTER LAKE IA 51510  
Phone:

Date: **02/18/2025 0800**  
**02/19/2025 1500**  
Contact:  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Total Carrier Pay:** \$1,600.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
SUNCOAST METALS - This is a BLIND SHIPMENT. Shipper does not know where the receiver is. Please provide paperwork after loading so we can edit shipping docs to provide to your driver!

**Please Sign:** *Mateo Utvic*

(X) Accept

( ) Decline

**Driver Name:** Darrin  
**Driver Cell:** (727) 619-3514  
**Driver Email:**  
**Tractor #:** 771  
**Trailer #:** 289471



# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 45743**  
 Carrier No. **289471**  
 Date **2/17/2025**

**Royal 3**  
 (Name of Carrier)

FROM: Shipper **SUNCOAST METALS, LLC**

Street **2050 51st Street**

Origin **Sarasota, Florida 34234**

Emergency Response Phone No.

Vehicle Number

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
17/L	-	Mixed Metal Scrap	G	74	000
10	-	60803	T	32	340
			N	41	660
Seal	-	LL-5090037			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:

C.O.D. FEE: PREPAID ☐ COLLECT ☐

AMT: \$

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 \_\_\_\_\_

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 **LM**

Subject to Section 7 of the 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.

Signature of Consignor

TOTAL CHARGES: \$

FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and lawfully filed 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 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 to said destination. It is mutually agreed as to each carrier of all or any of 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 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 and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **SUNCOAST METALS, LLC**

CARRIER **Royal 3**

PER **[Signature]**

PER **DC Arsen**

DATE **2/17/2025**

HAZARDOUS MATERIALS. MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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# SUNCOAST METALS, L.L.C.

2050 51st Street

Sarasota, Florida 34234

Ph (941) 351-0006 Fax (941) 358-9090

MR Nº 45267

PO# 60863

TRAILER NUMBER 289471

SEAL NUMBER LIL-790037

CARRIER Royal 3

GROSS 41696

TARE -

NET 41696

RECEIVED FROM: -

SHIPPED TO: Intramex

INBOUND ☐

OUTBOUND ☒

DIRECT SHIPMENT ☐

ITEM: <u>ICW #2</u>				ITEM:				ITEM:				ITEM:			
NUMBER	GROSS	TARE	NET	NUMBER	GROSS	TARE	NET	NUMBER	GROSS	TARE	NET	NUMBER	GROSS	TARE	NET
1	3036	-	3036												
2	3288	-	3288												
3	3524	-	3524												
4	3268	-	3268												
5	3262	-	3262												
6	3012	-	3012												
7	3314	-	3314												
8	3020	-	3020												
9	3024	-	3024												
10	3162	-	3162												
11	3038	-	3038												
12	3228	-	3228												
13	3304	-	3304												
14															
15															
16															
17															
18															
19															
20															
TOTALS	41696	-	41696	TOTALS				TOTALS				TOTALS			

G- 15,600  
T- 33,900  
N- 44,700

*[Signature]*





1 5 4 1 1 4 4

## WEIGHMASTER CERTIFICATE

Suncoast Metals  
2050 51st Street  
Sarasota, FL 34234  
941-351-0006

Date In: 02/17/2025  
Time In: 11:02

Ticket: 1541144  
Customer: 9999999

Date Out: 02/17/2025  
Time Out: 11:44

\*\*\*VALUED CUSTOMER

, FL

Vehicle: INTRAMETCO

COMMODITY	GROSS	TARE	ADJ	NET
ICW #2	74000	32340	0	41660
GROSS TONS	Total Weight			41660
18.5982				