INVOICE

BILL TO:
DIRECT TRAFFIC SOLUTIONS INC
851 BROKEN SOUND PARKWAY
BOCA RATON, FL 33487

INVOICE DATE: 02/18/2025
INVOICE #: R77857
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1035 E North St, Bradley, IL 60915 - 2300 Larson St, La Crosse, WI 54601			
		Freight Income	1	$650.00	$650.00

TOTAL
$650.00

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 accessorials, 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 electronical 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.dclogistix.com

RELAY

WE USE RELAY!
CHECK YOUR STOPS FOR YOUR CODES

All Carrier Payments are now processed through TriumphPay.com TRIUMPH PAY

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@dclogistix.com** for proper processing

Todos los pagos del operador ahora se procesan a través de TriumphPay.com TRIUMPH

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@dclogistix.com** para su procesamiento adecuado

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777

Load Confirmation

6288395

Carrier:	ZIGI FREIGHT INC	**Contact:**	RIKI KOVACEVIC
	LOMBARD IL 60148	**Phone:**	(630) 485-7370
Date:	02/17/2025	**Fax:**	

Order

Order:	6288395	**Commodity:**	ALUMINUM
Miles:	331.0	**Weight:**	7325.0
Temp:		**Trailer:**	Van (DAT)
BOL:	**186772938**	**Reference:**	**0240390589**

PU 1

Name: CROWN CORK AND SEAL
Address: 1035 E NORTH ST
BRADLEY IL 60915
Phone: 815-933-9448

Date: **02/17/2025 0600**
02/17/2025 2300
Contact: Luke Hallstrom
Driver Load: No driver loading or unload

Reference number:	4B	CROWN CORK AND SEAL
Reference number:	AD	OC-228-2341
Reference number:	OQ	0240390589
Reference number:	PU	186772938
Reference number:	TN	219930965
Reference number:	ZZ	96924-000

SO 2

Name: INDIANHEAD WAREHOUSE
Address: 2300 LARSON ST
LA CROSSE WI 54601
Phone:

Date: **02/17/2025 1200**
02/17/2025 2359
Contact:
Driver Load: No driver loading or unload

Reference number:	OQ	0240390589
Reference number:	PU	186772938
Reference number:	ZZ	96966-001

Payment

Carrier Freight Pay:	$550.00
Macropoint Tracking	100.00
Total Carrier Pay:	$650.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CROWN CORK AND SEAL - CROWPHPA: Detention requirements:

1. Appointment - Carrier must arrive by the scheduled appointment start time to be eligible for detention.
2. Notification - Carrier must notify 30 minutes prior to detention starting using email.
3. Documentation - Carrier must send copy of POD with IN and OUT times written on POD within 48 hours of delivering the load to be eligible for detention. Carrier must also explain at which location and exactly how much you are requesting.
4. FCFS - Earliest arrival time is the start of pick/drop shipping/receiving hours. Must arrive at least 30 minutes prior to the close of shipping/receiving hours to be eligible for detention. If 24/7, then verified arrival time will apply.
5. Trailer Rejections - Carrier is disqualified from Detention eligibility for the load if the initial pick trailer is rejected.

Please Sign: Bonnie

(X) Accept

( ) Decline

Driver Name: Diego
Driver Cell: 7864680207
Driver Email:
Tractor #: 724
Trailer #: 724

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

********** NON-NEGOTIABLE **********

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. AJH02476 SHIPPERS NO. 240374249*
1035 E NORTH ST PHONE 815-933-9351 FAX 815-933-5925
EMAIL CROWN.KANKAKEE@CROWNCORK.COM

BRADLEY, IL 60915 SHIP PLANT 24 DATE: 2/17/2025
BILL PLANT 24 TIME: 2045
CARRIER PHONE 317-218-7777 E2007
VEHICLE LENGTH 53 NUMBER W97040

To: INDIANHEAD WAREHOUSE **********
2300 LARSON ST * PREPAID *
****

LA CROSSE, WI 54601 /D1180 SEAL# 3204389
FAX N/A

CARRIER NAME: DIRECT CONNECT LOGISTIX
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

Order No./Date	M.S. & Pack Description			Rtn Pal	Quantity	Item Weight
166-01299	3010008-621 202/211X413 12OZ ALUM BEV CANS			25 F	204225	5700
0245362681	0245362690	0245362691	0245362698	0245362707		
0245362709	0245362710	0245362716	0245362717	0245362722		
0245362723	0245362724	0245362725	0245362731	0245362732		
0245362733	0245362741	0245362744	0245362747	0245362755		
0245362757	0245362758	0245362792	0245362793	0245362800		

6/20/2024
QTY/PL 8169 EGR:B27241 DIET MTN DEW CBM
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

02/18/25

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

********** Totals **********

Release No: 0390589 * Weight: 5700 Packages: 25 *
TMS: 4329982 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 2/17/2025 Time: 1200 *
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RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER AH PER _____

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER _____

COPY DISTRIBUTION __ ACCOUNTING __ CARRIER __ DELIVERY __ CCS __ P/S

SHEET NO. 1