



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R78118
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		8501 US Hwy 27, South Bay, FL 33493 - 242 Sheetz Way, Claysburg, PA 16625			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

6285529

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 02/19/2025

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

Order
Order: 6285529
Miles: 1147.0
Temp:
BOL: 1931714

Commodity: Sugar products
Weight: 39873.0
Trailer: Van (DAT)
Reference: 1931714

PU 1 **Name:** AMERICAN SUGAR REFINING COMPANY **Date:** 02/19/2025 1500
Address: 8501 US HWY 27
SOUTH BAY FL 33493 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: AO 801882249
Reference number: PO 801882249

SO 2 **Name:** SHEETZ DISTRIBUTION SERVICE **Date:** 02/20/2025 1730
Address: 242 SHEETZ WAY
CLAYSBURG PA 16625 **Contact:** CC KIM
Phone: 814-239-1678 **Driver Load:** No driver loading or unload

Payment
Carrier Freight Pay: \$1,170.00
Macropoint Tracking 130.00

Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
AMERICAN SUGAR REFINING COMPANY - SHEECLPA: 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.

Please Sign: *Mateo Utvic*

(X) Accept

() Decline

Driver Name: Carlos

Driver Cell: (954) 687-8431

Driver Email:

Tractor #: 762

Trailer #: PTLZ244746

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, 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 agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or
Okeelanta Corporation

BOL/Delivery No: 801882249

SCHEDULED SHIP DATE 2/19/2025 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Linda Levine	SEQUENCE 285103
SOLD TO: 116571 SHEETZ DISTRIBUTION SERVICES 1 RR, BOX 587 CLAYSBURG PA 16625-0587 US		SHIP TO: 233386 SHEETZ DISTRIBUTION CENTER 242 SHEETZ WAY CLAYSBURG PA 16625 US	
CUSTOMER'S PO NO. 1931714	LOAD DATE 02/20/2025	REFERENCE DOCUMENT NO. 5477761	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 2/19/2025 12:00:00 AM	

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
401450	25# GRAN-DOMINO	420	6508300000	10,660
412823	2M 1GM BLUE PKT-WEE-CAL	144	6507700000	841
401759	2M 1/10 OZ WS PKT-DOMINO	378	6507700000	5,288
409718	12/3# EFG POLY BAG - DOMINO	96	6508200000	3,672
409718	12/3# EFG POLY BAG - DOMINO	528	6508300000	20,196
30000000	CHEP PALLETS	22		1,342
	TOTAL UNITS	1566		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 549709

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

Product must have at least 6 months shelf life on product before shipping to customer.
391086
Pass Code: 391086
PTLZ244746

NOAH MOSS
2-20-25
1566 2-20-25

TRUCK PASS NO. 391086	TRUCK IN 2/19/2025 3:23:00 PM	TRUCK OUT 2/19/2025 10:35:00 PM
GROSS WEIGHT: 74220 (LB) TARE WEIGHT: 32340 (LB) NET WEIGHT: 41880 (LB)		
CARRIER NAME Royal 3 9546878431	LICENSE PLATE NO. P1173996	
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. PTLZ244746	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED 
DATED Wednesday, February 19, 2025		

CARRIER COPY BOL/DELIVERY NUMBER: 801882249

SOLD TO: 116571
SHEETZ DISTRIBUTION SERVICES
1 RR, BOX 557
CLAYSBURG PA 16625-0587 US

SHIP TO: 233386
SHEETZ DISTRIBUTION CENTER
242 SHEETZ WAY
CLAYSBURG PA 16625 US

TRUCK PASS NO. 391086	TRUCK IN 2/19/2025 3 23 00 PM	TRUCK OUT 2/19/2025 10 35 00 PM
GROSS WEIGHT: 74220 (LB) TARE WEIGHT: 32340 (LB) NET WEIGHT: 41880 (LB)		
CARRIER NAME Royal 3 9546878431	LICENSE PLATE NO. P1173996	
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. PTLZ244746	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED 	
	DATED Wednesday, February 19, 2025	