



## INVOICE

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

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** R83998  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		6219 Gilbert Road, Laredo, TX 78041 - 770 King George Blvd, Savannah, GA 31419			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

### 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](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

6303449

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 03/31/2025

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

**Order**  
**Order:** 6303449  
**Miles:** 1316.0  
**Temp:**  
**BOL:** 4700474

**Commodity:** Alcoholic beverages  
**Weight:** 42624.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 4700474

**PU 1** **Name:** GILBERT INTERNATIONAL  
**Address:** 6219 GILBERT ROAD  
LAREDO TX 78041  
**Phone:** (956) 723-4308

**Date:** 03/31/2025 0900  
03/31/2025 1500  
**Contact:** Jose Moreno  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** UNITED DISTRIBUTORS, INC. (SAVANNAH)  
**Address:** 770 KING GEORGE BLVD  
SAVANNAH GA 31419  
**Phone:**

**Date:** 04/02/2025 0800  
**Contact:**  
**Driver Load:** No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,950.00
	<b>Macropoint Tracking</b>	250.00
	<b>Total Carrier Pay:</b>	\$3,200.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
GILBERT INTERNATIONAL - FREIGHT WITH NOTICEABLE DAMAGE IS TO BE REFUSED/REJECTED AT THE TIME OF ATTEMPTED DELIVERY

GILBERT INTERNATIONAL - BEATAUTX: 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:** *Mack*

(X) Accept

( ) Decline

**Driver Name:** LUIS

**Driver Cell:** (305) 615-0478

**Driver Email:**

**Tractor #:** 720

**Trailer #:** P5260114



BOL #  
31429-53645-1

# Bill of Lading

PO #  
4700474

Shipment ID  
31429-53645



1023 Springdale Rd, Austin, TX 78721, USA  
P: (737) 301-8184 • E: Logistics@BeatBoxBeverages.com

## Shipper

**Gilbert International**  
6219 Gilbert Rd  
Laredo, TX, 78041  
(956) 723-4308  
Pickup: Mar 31, 2025

## Consignee

**United Dist - Savannah**  
770 King George Blvd  
Savannah, GA, 31419  
(912) 920-9999  
Delivery: Apr 2, 2025

APPOINTMENT NONE!  
ARRIVAL 9:00 ?? 2 Apr/2025  
START  
END  
RECEIVED 2 April 2025  
SEAL INTACT

## Special Instructions

## Carrier / Bill to Third Party

Direct Connect Logistix Inc.  
MC 689995 . DOT 2245157

*Floyd Smith*  
*4/02/2025*

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC
240	Cases	3,552 lb		Regular Green Apple 11% - 20256	48.0 X 40.0 X 48.0		
240	Cases	3,552 lb		Regular Juicy Mango 11% - 20258	48.0 X 40.0 X 48.0		
240	Cases	3,552 lb		Regular Pink Lemonade 11% - 20263	48.0 X 40.0 X 48.0		
480	Cases	7,104 lb		Regular Blue Razzberry 11% - 20264	48.0 X 40.0 X 48.0		
240	Cases	3,552 lb		Regular Orange Blast 11% - 20312	48.0 X 40.0 X 48.0		
120	Cases	1,776 lb		OTS Variety Pack FP/BR/GA 11% - 20320	48.0 X 40.0 X 48.0		
120	Cases	1,776 lb		Regular Shaq Blueberry Lemonade 11% - 20350	48.0 X 40.0 X 48.0		
120	Cases	1,776 lb		Regular Cranberry Dreams 11% - 20259	48.0 X 40.0 X 48.0		
480	Cases	7,104 lb		Regular Fruit Punch 11% - 20262	48.0 X 40.0 X 48.0		
360	Cases	5,328 lb		Regular Tropical 11% - 20261	48.0 X 40.0 X 48.0		
120	Cases	1,776 lb		Regular Cherry Limeade 11% - 20317	48.0 X 40.0 X 48.0		
120	Cases	1,776 lb		REGULAR WATERMELON 11% - 20049	48.0 X 40.0 X 48.0		
Total	2,880 Cases	42,624 lb					

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect \_\_\_\_\_, Prepaid \_\_\_\_\_, Check Acceptable \_\_\_\_\_

SEAL # UPON ARRIVAL 0037238

SEAL INTACT: YES ☐ NO ☐

This is to certify that the above named materials are classified packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: *[Signature]*

Date 3/31/25

Trailer Loaded: Freight Counted:

\_\_\_\_ By Shipper \_\_\_\_ By Shipper

\_\_\_\_ By Driver \_\_\_\_ By Driver

Carrier Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: \_\_\_\_\_

Date \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier: *[Signature]*

Date: 03-31-25

- PLEASE NOTATE ANY DAMAGE/LOSS ON THE CARRIER SIGNED BOL (POD).
- TONU CHARGES MUST BE APPROVED BY BEATBOX.