



## INVOICE

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

**INVOICE DATE:** 04/03/2025  
**INVOICE #:** R84070  
**TERMS:** NET 30  
**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		2900 McLane Drive, Baldwinsville, NY 13027 - 6060 West 700 South, Salt Lake City, UT 84104			
		Freight Income	1	\$3,644.00	\$3,644.00

<b>TOTAL</b>
\$3,644.00

**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

6303250

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

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

**Order**  
**Order:** 6303250  
**Miles:** 2052.0  
**Temp:**  
**BOL:** BAL23243

**Commodity:** Paper products  
**Weight:** 40000.0  
**Trailer:** Van (DAT)  
**Reference:** BAL23243

**PU 1** **Name:** PAPERWORKS  
**Address:** 2900 MCLANE DRIVE  
BALDWINVILLE NY 13027  
**Phone:**  
**Reference number:** BM BAL23243  
**Reference number:** BM BAL23243  
**Reference number:** P8 55064  
**Reference number:** RP W94MPT

**Date:** 03/31/2025 1500  
03/31/2025 2359  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** danone  
**Address:** 6060 West 700 South  
SALT LAKE CITY UT 84104  
**Phone:** 801-363-0414  
**Reference number:** BM BAL23243

**Date:** 04/03/2025 1500  
04/03/2025 1500  
**Contact:** Main Line  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$3,344.00  
**Macropoint Tracking** 300.00  
**Total Carrier Pay:** \$3,644.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
PAPERWORKS - INTEININ: MUST DELIVER AT APPT TIME, NOT EARLIER OR LATER, OR THERE WILL BE A \$250 DOLLAR FINE.

PAPERWORKS - INTEININ: The Driver MUST make sure the release # on the paperwork he is given matches his rate con. This is at all locations - it will be the 4 letter / 4 digit number not the PPW#. YOU WILL NOT BE PAID IF YOU DO NOT MAKE SURE THE RELEASE # MATCHES THE PAPERWORK!!!

PAPERWORKS - INTEININ: 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:** *Aaron Bojovic*

(X) Accept

( ) Decline

**Driver Name:** Eduardo

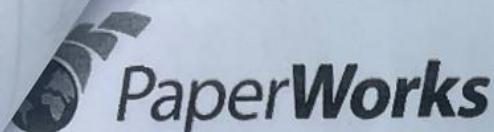
**Driver Cell:** (305) 340-8318

**Driver Email:** edcastor2000@yahoo.com.br

**Tractor #:** 425312

**Trailer #:** W97035





## Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027  
(315) 638-4355  
www.onepaperworks.com

23645940	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23646312	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23646587	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23649066	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23650051	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23655009	0032743	24	480	11,520	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	906.6014
23956404	0033148	40	1,050	42,000	125055B01 Dan Danino 2x Calc Strw/Strw Ban/Peach (DC1) FSC Recycled 70% SCS-COC-003799	35802.0415	1521.6703
23956476	0033148	40	1,050	42,000	125055B01 Dan Danino 2x Calc Strw/Strw Ban/Peach (DC1) FSC Recycled 70% SCS-COC-003799	35802.0415	1521.6703
23956664	0033148	40	1,050	42,000	125055B01 Dan Danino 2x Calc Strw/Strw Ban/Peach (DC1) FSC Recycled 70% SCS-COC-003799	35802.0415	1521.6703
23956905	0033148	40	1,050	42,000	125055B01 Dan Danino 2x Calc Strw/Strw Ban/Peach (DC1) FSC Recycled 70% SCS-COC-003799	35802.0415	1521.6703

ROYAL STAR  
26 CHEP  
SEAL 9772249

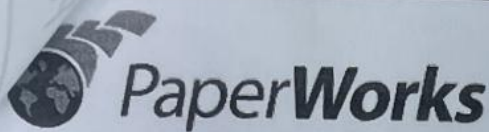
Shipping Terms

(Receipt of Goods at Destination)

Received in apparent good order (except as noted), from \_\_\_\_\_

COMBINATION SHORT FORM BILL OF LADING  
The property described below, in apparent good order, except as noted (contents of package unknown) marked, consigned, and destined as indicated below, 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
ON COLLECT ON DELIVERY SHIPMENTS: THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC1.  
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 other lawful charges.  
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.  
The fibre containers 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 the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.  
This is to certify that the materials named below are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.





# Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027  
 (315) 638-4355

www.onepaperworks.com

23454301	0032435	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23455014	0032435	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23492528	0032435	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23493043	0032435	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23493481	0032435	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23494720	0032435	30	480	14,400	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1125.7518
23608286	0032743	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23608355	0032743	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23608528	0032743	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23608569	0032743	40	480	19,200	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23625393	0032745	8	1,050	8,400	125055B01 Dan Danino 2x Calc Strw/Strw Ban/Peach (DC1) FSC Recycled 70% SCS-COC-003799	35802.0415	328.3341
23632959	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23635622	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23643723	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024
23644613	0032743	40	480	19,200	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	1491.0024

COMBINATION SHORT FORM BILL OF LADING  
 The property described below, in apparent good order, except as noted (contents of package unknown) marked, consigned, and destined as indicated below, 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
 ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.1.  
 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 other lawful charges.  
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.  
 The fibre containers 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 the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.  
 This is to certify that the materials named below are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



12



PaperWorks

Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027  
(315) 638-4355

www.onepaperworks.com

at \_\_\_\_\_ the goods described herein.

Consignee. \_\_\_\_\_ Date \_\_\_\_\_

Declared Valuation: \$ \_\_\_\_\_  
MAXIMUM LIABILITY \$1.50 PER POUND, UNLESS DECLARED VALUATION STATES OTHERWISE

Shipper K. France  
per \_\_\_\_\_

Carrier EJ  
per 3-31-25

PaperWorks Packaging Baldwinsville

Floors: \_\_\_\_\_ Walls: \_\_\_\_\_

Ceiling: \_\_\_\_\_ Odor: \_\_\_\_\_

Accept: \_\_\_\_\_ Reject: \_\_\_\_\_

Un/Loaded By: J.F

Date/Time Shipped: 3-31-25

COMBINATION SHORT FORM BILL OF LADING  
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**PaperWorks**

K. Faamansili

# Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027  
(315) 638-4355

www.onepaperworks.com

## Ship From:

PaperWorks Industries, Inc.  
2900 McLane Drive  
Baldwinsville  
New York  
USA  
13027

## BOL Number

023981

## Ship To:

DANTRADE BV  
6060 W 700 S  
SALT LAKE CITY  
UT  
84104-4492

Trailer Number	Tracking Number	Ship Date	F.O.B.	Pallets Out	Carrier
W97035	BAL23243	03/31/2025	FOB Destination	26	BVL TO SHIP

Class Number for Freight: Folding Paper Boxes KDF - Not Corrugated Class 55

Your P.O. Number	Our Order No.	No. of units	Count /unit	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
4600236467	Prod: 0032435 Sales: 0032435	13	500	6,500	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) Your Release:4504455202/4504174141 Customer ID # 10502565	35802.0415	524.1302
4600236467	Prod: 0032435 Sales: 0032435	230	480	110,400	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) Your Release:4504455202/4504174141 Customer ID # 10502565	35802.0415	8573.2637
4600236885	Prod: 0032743 Sales: 0032743	160	480	76,800	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) Your Release:4504455202/4504174141 Customer ID # 10502565	35802.0415	5964.0095
4600236888	Prod: 0032745 Sales: 0032745	8	1,050	8,400	125055B01 Dan Danino 2x Calc Strw/Strw Ban/Peach (DC1) Your Release:4504455202/4504174141 Customer ID # 10514251	35802.0415	328.3341
4600237787	Prod: 0033148 Sales: 0033148	160	1,050	168,000	125055B01 Dan Danino 2x Calc Strw/Strw Ban/Peach (DC1) Your Release:4504455202/4504174141 Customer ID # 10514251	35802.0415	6086.6811
4600236885	Prod: 0032743 Sales: 0032743	384	480	184,320	125909B01 Dannon Danmls StrawBana Smth 3.1oz 12pk (DC2) Your Release:4504455202/4504174141 Customer ID # 10502568	35802.0415	14325.6229
Unit ID	Our Order No.	No. of units	Count /unit	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
23420257	0032435	13	500	6,500	125050B02 Danimals Smoothie Pixar Stbry/BCake 12x3.1oz (DC2) FSC Recycled 70% SCS-COC-003799	35802.0415	524.1302

COMBINATION SHORT FORM BILL OF LADING  
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC1.  
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 other lawful charges.  
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.  
The fibre containers 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 the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.  
This is to certify that the materials named below are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.