



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: R84562
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		1637 St. James St., La Crosse, WI 54603 - 7301 Winstead Dr, Louisville, KY 40232			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

6301516

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 04/03/2025

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

Order
Order: 6301516
Miles: 586.0
Temp:
BOL: 87177597

Commodity: Alcoholic beverages
Weight: 33831.0
Trailer: Van or Reefer (DAT)
Reference: SO-100416807,SO-100417004

PU 1 Name: CITY BREWERY Date: **04/03/2025 0700**
Address: 1637 ST. JAMES ST. **04/03/2025 1300**
LA CROSSE WI 54603 Contact: Susette Miles
Phone: 608-785-4362 Driver Load: No driver loading or unload

Reference number: DJ 70033129
Reference number: DJ 85795676-6
Reference number: P8 W7086B
Reference number: P8 W7437B
Reference number: PO 85795676-6
Reference number: PO 85795676-6
Reference number: PO W7086B
Reference number: PO W7086B,W7437B
Reference number: PO W7437B

Reference number: SCA DCLK
Reference number: SI 2512320965
Reference number: SI 2513407234
Reference number: SI SO-100416807
Reference number: SI SO-100417004

SO 2 Name: MONARCH DISTRIBUTING, LLC Date: **04/04/2025 0530**
Address: 430 FINTAIL DRIVE
INDIANAPOLIS IN 46219 Contact:
Phone: Driver Load: No driver loading or unload

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



Page 2

Load Confirmation

6301516

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 04/03/2025

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

Reference number: DJ 85795676-6
Reference number: P8 W7086B
Reference number: PO 85795676-6
Reference number: PU 51493717
Reference number: SI 2512320965
Reference number: SI SO-100416807

SO 3 **Name:** RIVER CITY DIST **Date:** 04/04/2025 1000
Address: 7301 WINSTEAD DR
LOUISVILLE KY 40232 **Contact:** Shipping
Phone: 502-933-0423 **Driver Load:** No driver loading or unload

Reference number: DJ 70033129
Reference number: P8 W7437B
Reference number: PO 85795676-6
Reference number: PU 25606981
Reference number: RP QENQKR
Reference number: SI 2513407234
Reference number: SI SO-100417004

Payment	Carrier Freight Pay:	\$1,250.00
	Macropoint Tracking	150.00
	Total Carrier Pay:	\$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CITY BREWERY - Weight: 33831.0

CITY BREWERY - PABSLOCA: Drivers are to deliver at the appointed time on the rate confirmation. If drivers delivery EARLY or LATE they may be subject to a \$250 fine

CITY BREWERY - PABSLOCA: LATE/MISSED/RESCHEDULED APPOINTMENTS MAY RESULT IN LATE FEE AT BOTH SHIPPER AND RECEIVER

CITY BREWERY - PABSLOCA: ALL BOLLS AND LUMPERS MUST BE TURNED IN WITHIN 48 HOURS OF LAST DELIVERY. FAILURE TO DO SO WILL RESULT IN SHORTPAYMENT FOR THE LUMPER AND INCUR A FINE OF \$250

CITY BREWERY - PABSLOCA: FOR ALL TEMPERATURE CONTROLLED LOAD TENDERS: ALL TRAILERS MUST BE PRE-COOLED PRIOR TO ARRIVAL AT PICK UP - SET YOUR TRAILER ACCORDINGLY

CITY BREWERY - PABSLOCA: 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 and work-in appointments 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 Utric*

☒ (X) Accept

☐ () Decline

Driver Name: Devin

Driver Cell: (903) 990-0847

Driver Email:

Tractor #: 748

Trailer #: W97036

Shipper:

Pabst Brewing Company
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W7086B

Load #: W7437B

Customer PO #: SO-100416807

Load Sequence #: 2 out of 2

Distribution #: 85795676-6

Ship Date: 04/03/2025

Sold To:

79000

Ship To:

79000*973

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Monarch Dist LLC
430 Fintail Dr
Indianapolis, IN 46219

USA

Ship Via: RYDER
FOB: La Crosse, WI 54603

Actual Carrier: RYDER
Trailer: W9736

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees NOSE W7437B, TAIL W7086B

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Lot Qty	Lot Qty	Production Date(s)	Proof Gallons
1	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	144	144	576			
					W28206	72	03-03-25	
					W28368	72	03-05-25	
2	42059F	PAJDCCVARIETY 24 10 2/12 Cust Part #: 104831	144	144	288			
					W25476	144	11-26-24	
3	47023F	PAJDBLUKCOLA4.8 24 10 4/6 Cust Part #: 104571	72	72	288			
					W29656	72	03-31-25	
4	46384F	PAPBR4.7 24 12 4/6 NR Cust Part #: 105270	60	60	240			
					W28765	60	03-13-25	
5	45824F	PAOLDSTYL4.6 24 16 4/6HC Cust Part #: 105215	70	70	280			
					W26512	70	01-25-25	
6	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	2	2	2			
						2		
7	99983	PALLET GROCERY 40 X 48 Cust Part #:	5	5	5			
						5		

Total Weight: 13,840

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 302963

Load Locks: YES

Shipper: BD

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/3/2025 6:40:35 PM

ARRIVED: 4/3/2025 11:08:07 AM

SCHEDULED: 4/2/2025 2:00:00 AM

Page 1 of 2

Signature:

Print:

Carrier:

Shipper:

Pabst Brewing Company
1637 St. James Street

La Crosse, WI 54603

Bill of Lading

Order #: W7437B

Load #: W7437B

Customer PO #: SO-100417004

Load Sequence #: 1 out of 2

Distribution #: 70033129

Ship Date: 04/03/2025

Sold To:

79000

Ship To:

79000*1236

Pabst Brewing Company

711 Broadway Suite 600

San Antonio, TX 78215

Ship Via: RYDER

FOB: La Crosse, WI 54603

Keg 1 River City

7301 Winstead Dr

Louisville, KY 40258-1989

USA

Actual Carrier:

RYDER

Trailer:

W9736

Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees NOSE W7437B, TAIL W7086B

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	45323F	PAPBR4.7 24 16 4/6 HC CN Cust Part #: 105272	700	700	2800				
						W27983	280	02-26-25	
						W28027	420	02-26-25	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	10	10	10				
							10		
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1				
							1		
4	99992	FILLER PAD Cust Part #:	1	2	2				
							2		

Marty Humphrey
4/4/25

Total Weight: 19,724

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 302963

Load Locks: YES

Shipper: BD

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/3/2025 6:40:35 PM

ARRIVED: 4/3/2025 11:08:07 AM

SCHEDULED: 4/2/2025 2:00:00 AM

Page 2 of 2

Signature: *[Signature]*Print: *[Signature]*Carrier: *[Signature]*