



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: B89383
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/04/2025		15700 Hwy 41 N, Evansville, IN 47711 - 2110 Executive Dr, Salisbury, NC 28147			
		Freight Income	1	\$1,150.00	\$1,150.00
		Lumper	1	\$235.00	\$235.00
		Detention	1	\$140.00	\$140.00

TOTAL
\$1,525.00

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
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¡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

6313228

Carrier: BRZ
BURBANK IL 604592734
Date: 05/02/2025

Contact: PHIL VUKOVIC
Phone: (973) 563-3159
Fax:

Order
Order: 6313228
Miles: 570.0
Temp:
BOL: R6610557

Commodity: GROCERY
Weight: 44580.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** AZTECA MILLING CO
Address: 15700 HWY 41 N
EVANSVILLE, IN 47711
Phone: 812-867-3190

Date: 05/04/2025 1900
05/04/2025 1900
Contact: Main
Driver Load: No driver loading or unload

Reference number: 22 1305.66
Reference number: 22 187.97
Reference number: BM 2000380821
Reference number: BM 2000380821
Reference number: BM 2000380821
Reference number: BM 2000380821
Reference number: BM R6610557
Reference number: PO 12719019
Reference number: PO 12719019
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Reference number: SI R6610557

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Load Confirmation

6313228

Carrier: BRZ
BURBANK IL 604592734
Date: 05/02/2025

Contact: PHIL VUKOVIC
Phone: (973) 563-3159
Fax:

SO 2 Name: FOOD LION INC
Address: 2110 EXECUTIVE DR
SALISBURY, NC 28147

Date: 05/05/2025 1800
05/05/2025 1800

Contact:
Driver Load: No driver loading or unload

Reference number: BM 2000380821
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Reference number: PO 12719019
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Payment	Carrier Freight Pay:	\$1,035.00
	Macropoint Tracking	115.00
	Total Carrier Pay:	\$1,150.00

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

AZTECA MILLING CO - RUANDEIA: POD'S MUST BE SENT IN IMMEDIATELY FOLLOWING DELIVERY

AZTECA MILLING CO - RUANDEIA: HANDWRITTEN LUMPERS WILL NOT BE APPROVED!

AZTECA MILLING CO - RUANDEIA: Tracking must be accepted and active throughout the whole duration of the load, otherwise \$200 Successful Track and Trace will be deducted from load.

AZTECA MILLING CO - RUANDEIA: DO NOT CONTACT SHIPPER/RECEIVER IF YOU NEED ANYTHING, BROKER IS POINT OF CONTACT. ANY CONTACT WITH SHIPPER/RECEIVER WILL RESULT IN FULL FORFEITURE OF PAY.

AZTECA MILLING CO - RUANDEIA: **NO ROLL UP DOORS** **FOOD GRADE TRAILER** **NO HOLES/LEAKS/ODORS/DEBRIS** MUST BE TRACKED ON MACROPOINT OR TRUCKER TOOLS** NO TONU FOR REJECTED TRAILER **MUST BE INFORMED OF DETENTION OR LUMPER WITHIN 24 HOURS AFTER IT HAPPENS OR ELSE YOU WILL NOT BE REIMBURSED

** **SCAC: DCLK (sign-in) MUST SIGN IN AS DCLK @ SHIPPER AND RECEIVER**

AZTECA MILLING CO - RUANDEIA: Under no circumstances is driver to break the seal. If driver is told to do so they must get approved by

Ruan before doign so. Failure to do so will end with a FTL claim.

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading

Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings,

Infestation, mold, and holes.

Drivers are required to be checked in before appointment times on load tender. Failure to be checked in by appointment time

will result in work in status.

Please ensure trucks are fueled before arriving at the shipper to be loaded.

Must present pickup number(s) - to have freight released

Please Sign: *Rocco Antonijevic*

☒ (X) Accept

☐ () Decline

Driver Name: Fernando

Driver Cell: (786) 260-5614

Driver Email:

Tractor #: 834

Trailer #: W94929

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Drivers are required to be checked in before appointment times on load tender. Failure to be checked in by appointment time

will result in work in status.

Please ensure trucks are fueled before arriving at the shipper to be loaded.

Must present pickup number(s) - to have freight released

Please Sign: *Rocco Antonijevic*

☒ (X) Accept

☐ () Decline

Driver Name: Fernando

Driver Cell: (786) 260-5614

Driver Email:

Tractor #: 834

Trailer #: W94929



STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800474683

PAGE: 1

SHIP TO: 96998

FOOD LION DC-SALISBURY NC

2110 EXECUTIVE DRIVE

SALISBURY NC 28145

US 704-633-8250

SOLD TO: 143280

DELHAIZE AMERICA DISTRIBUTION LLC

PO BOX 519

SALISBURY NC 28145

US 704-633-8250

Appf 5/5
@lepm

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 94929

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages 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 certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

SEAL NO: 444514

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-FFLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
12719019	04/11/2025	12032933	P	FOB	05/04/2025	2000380821	2345194
ITEM No.	PRODUCT NUMBER	DESCRIPTION	LMY	ORDERED	QUANTITY	SHIPPED	
000001	51361	MASECA YELLOW CORN FLOUR 20LB	PAK/PAK	180.00	180.00		
000002	51761	JUANA PRECOOKED WHITE CORN MEAL 22LB IMP	PAK/PAK	90.00	90.00		
000003	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK	900.00	900.00		
000004	51341	RETAIL TAMALES 40.0 LBS	PAK/PAK	45.00	45.00		
000005	309293	PALLET	EA/EA	24.00	24.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
90.00	MASECA YELLOW CORN FLOUR PAK	07121525E2		90.00	MASECA YELLOW CORN FLOUR PAK	07131525E2	
90.00	JUANA PRECOOKED WHITE COR PAK	01930925N7		45.00	RETAIL TRADITIONAL 40.0 L PAK	07501825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	07511825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	07521825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	07531825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	07561825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	11611825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	11621825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	11631825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	11741825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	11751825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	11761825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	11971825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	11981825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	11991825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	12001825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	12011825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	12021825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	12031825I2		45.00	RETAIL TRADITIONAL 40.0 L PAK	12041825I2	
45.00	RETAIL TRADITIONAL 40.0 L PAK	12051825I2		45.00	RETAIL TAMALES 40.0 LBS PAK	10051825I2	

19:00
ARRIVAL DATE/TIME 11:54
COMPLETED DATE/TIME 15:03ADUSA DC# 70
REC'D BY [Signature]
DATE REC'D 5-5-25
TOTAL QTY REC'D 1215
OVER [Signature]
REFUSED [Signature]

DRIVER'S SIGNATURE <u>X</u>	TOTAL QTY. <u>40</u>	FLOUR NET WEIGHT <u>40,380.00</u>	TOTAL NET WEIGHT <u>44,580.00</u>	WEIGHT UNIT <u>LB</u>	C.O.D. TO BE PAID BY <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER COLLECT \$ <u> </u> AND REMIT TO: <u> </u>
-----------------------------	----------------------	-----------------------------------	-----------------------------------	-----------------------	--

AZTECA MILLING, L. P.
Evansville-Plant/2609
15700 Highway 41 north P.O. BOX
Evansville, IN, 47725, US, 812-867-3190

PER Tia

DATE 5/4/25

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

For (The signature here acknowledges only the amount prepaid.)
ChargesReceived \$
to apply in prepayment of the charges on the property describe hereon.
Agent or
Casher

If charges are to be prepaid write or stamp here "To be prepaid."

PREPAID

Subject to Section 7 of the 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.

FERNANDO VALDESCABR
Name of consignor
Carrier Reg No: 60645E019

The fibre boxes 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 Consolidated Freight Classification. "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, shippers are required to state specifically in writing the agreed or declared value of the property."

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN US, INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.

005

MDS Gate Pass

786-260-5614



1 2 7 1 9 0 1 9

Inbound Gate Pad: DC10-G-In

Driver: FERNANDO VALDES

Tractor#: 834

Drop Pad: 1028

Seal#:

Appt DT: 5/5/2025 6:00:00 PM

Carrier: BRZ

Comments: 94929

Load Information

Load#: 12719019

Door#:

Door DT: 5/5/2025 8:09:07 PM

Commodity: Grocery inbound

Vendor/Customer: AZTECA MILLING L.P.

DOCK USE ONLY**Please observe the following procedures:**

1. Drivers are required when out of truck on the yard to wear class 2 safety vest.
2. **DOCK SAFETY LIGHTS**--There are safety lights at each door under no circumstances should you pull the trailer out of the door if the light is **RED**. You should check the dock light just before pulling the trailer out to ensure light is **GREEN**.
3. Sign and return this form to security.
4. Drivers are not allowed in the building or dock due to safety reasons.
5. After seal is broken, and trailer backed into the dock. drop landing gear, unhook air lines and pull out 3 feet from trailer.

Driver's Signature _____

Date _____ Outgoing Trailer # _____

Time in _____ Time out _____

Complete unload JS Partial Unload _____

Comments _____

Guard Signature _____

235

00

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

18:49:57 May 05, 2025

Receipt #:	a06162f5-45e5-41a8-8894-0ea7411f7f30
Location:	ADUSA DC10 SALISBURY NC
Work Date:	2025-05-05
Bill Code:	7RCODDRY
Carrier:	BRZ
Dock:	DOCK 2
Door:	5
Purchase Orders	Vendor
12719019	AZTECA MILLING L.P

Total Finished Pallets:	24
Total Case Count:	1215
Trailer Number:	94929
Tractor Number:	
BOL:	

Comments:	
Canned Comments:	
Unloaders:	1

Base Charge:	225.00
Convenience Fee:	10.00
Total Cost:	235.00

Payments:	Amount
CapstonePay-36721907	\$235.00
Total Payments	\$235.00