



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: R91441
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1162 Keystone Blvd, Pottsville, PA 17901 - 2820 B St NW #107, Auburn, WA 98001, USA			
		Freight Income	1	\$4,550.00	\$4,550.00

TOTAL
\$4,550.00

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

6318357

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 05/16/2025

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

Order
Order: 6318357
Miles: 2738.0
Temp:
BOL: 27604902

Commodity: PALLETIZED DOORS
Weight: 34710.0
Trailer: Van (DAT)
Reference: 27604902

PU 1 **Name:** JELD WEN
Address: 1162 KEYSTONE BLVD
POTTSVILLE, PA 17901

Date: 05/16/2025 0800
05/16/2025 1400

Contact:
Driver Load: No driver loading or unload

Reference number: CR UV251613657
Reference number: PO 41860P
Reference number: PO UV251613657
Reference number: Z1 UV
Reference number: ZZ ZZ

SO 2 **Name:** American Building Supply, Inc
Address: 2820 B St NW Ste 107
Valley Ct Corp. Park BLDG 1
AUBURN, WA 98002

Date: 05/19/2025 0800
05/19/2025 1000

Contact: Greg Leffers
Driver Load: No driver loading or unload

Phone: 853-833-1146
Reference number: CR UV251613657
Reference number: PO 41860P
Reference number: PO UV251613657
Reference number: Z1 UV064325
Reference number: ZZ ZZ

Payment
Carrier Freight Pay: \$4,350.00
Macropoint Tracking 200.00

Total Carrier Pay:

\$4,550.00

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

JELD WEN - JELDCHNC: 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: *Samm*

(X) Accept

() Decline

Driver Name: GOMEZ VEGA JOSE ANTONIO

Driver Cell: (305) 240-5492

Driver Email:

Tractor #: 730

Trailer #: P5260123

JELD-WEN Windows & Doors
DOOR SYSTEMS-POTTSVILLE
1162 Keystone Blvd
POTTSVILLE
PA
17901

Sold To:064322
JELD-WEN ABS HEAD OFFICE SACRAMENTO
8360 ELDER CREEK RD
SACRAMENTO, CA 95828-1705

Packing List (Plant)

Truck 4902

Page 1
Order UV 1582075
Load 1613657
Load Dt 05/15/25
PO 41860P
ID kdunavan

Ship Via: Company Truck
Ship To: 064325
JELD-WEN ABS DISTRIBUTION DOORS SEATTLE
2820 B ST NW STE 107
VALLEY CENTER CORPORATE PARK BLDG 1
AUBURN, WA 98002-1736 USA
253-833-1146 SHIP CONTACT

Line	Item/Description/Cust SKU	Order	PalQty	Qt Due	UOM	TallyQt
1	1F1400 2/06 X 6/08 , Slab Dimension: [30 x 80] Title VI Compliant Text Colonist 6 Panel, FJ Stile, Fiber TR/BR, No Bevel, LW Mach: [M50J5B]	1582075	1	385.00	ea	385.00
2	R47511 2/04 X 6/08 [Pref W:3/16] 1-3/8" Molded HC TSCA Title VI Compliant Carrara 2 Panel, Fiber Stile, Fiber Rail, Bevel 3 2/S, [M50F12]	1582075	1	490.00	ea	490.00
3	R47514 2/08 X 6/08 [Pref W:3/16] 1-3/8" Molded HC TSCA Title VI Compliant Carrara 2 Panel, Fiber Stile, Fiber Rail, Bevel 3 2/S, [M50F12]	1582075	1	210.00	ea	210.00

Total Weight 34650.00 Total Pieces 1085 Total Volume 2028.95

Total Alt Weight 0.00
Carrier Direct Connect Logi Delivery Terms
TrailerNumber p5260123 Live loaded
Project-no:
Phase:

Contact:

Received By _____ Date _____ Time _____



UVP011582075014

Date: 05/16/25 Time 13:21

BILL OF LADING

Page 1 of 1

Name: JELD-WEN Windows & Doors
 Address: DOOR SYSTEMS-POTTSVILLE, 1162 Keystone Blvd
 City/State/Zip: POTTSVILLE PA 17901
 SID#:

SHIP FROM

FOB: ☐

Bill of Lading Number: 07332592769620962



07332592769620962

Carrier Name: Direct Connect Logistix
 Trailer number: p5260123 live loaded

Seal number(s):

SCAC: DCLK



Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

(check box)

Name: JELD-WEN ABS DISTRIBUTION DOORS SEATTLE Location #:
 Address: 2820 B ST NW STE 107, VALLEY CENTER CORPORATE PARK BLDG 1
 City/State/Zip: AUBURN WA 98002-1736 Phone: 253-833-1146 SHIP CONTACT
 CID#:

SHIP TO

FOB: ☐

Name: JELD-WEN C/O CASS INFORMATION SYSTEMS
 Address: PO BOX 67

FREIGHT CHARGES BILL TO:

City/State/Zip: ST LOUIS, ST LOUIS 63166
 *INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

SPECIAL INSTRUCTIONS: CARRIER MUST CALL TO SCHEDULE DELIVERY

Stop#1

JELD-WEN Truck No: 27604902



CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
	# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)			
41860P	1085	34650	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL	1085	34650				

HANDLING UNIT		PACKAGE		CARRIER INFORMATION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
		1085	PCS	34650		ONE TRUCKLOAD MIXED DOORS			
		1085		34650		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

avg 5/16

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



UVB01001613657-Y

Carrier Copy

Customer:

Carson Paksis

Date: 5/19/25

JELD-WEN Windows & Doors
DOOR SYSTEMS-POTTSVILLE
1162 Keystone Blvd
POTTSVILLE
PA
17901

Packing List (Plant)

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Load 1613657
Load Dt 05/15/25
PO

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VALLEY CENTER CORPORATE PARK BLDG 1
AUBURN, WA 98002-1736 USA
253-833-1146 SHIP CONTACT

(Summary Listing)

Load 1613657

Comment:

Order PO

1582075 41860P