



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: R91978
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1550 N Western Blvd, Denton, TX 76207 - 681 W. Waterloo Rd, Akron, OH 44314			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

6320143

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 05/20/2025

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

Order
Order: 6320143
Miles: 1261.0
Temp:
BOL: BS20250514-1565

Commodity: Packaging and packing materials and supplies
Weight: 42000.0
Trailer: Van (DAT)
Reference: 6200465978

PU 1 **Name:** TETRA PAK DENTON WESTGATE
Address: 1550 N WESTERN BLVD
DENTON, TX 76207
Phone: (940) 297-7115

Date: 05/20/2025 1100
05/20/2025 1200
Contact: check in by phone 1 hour before loading
Driver Load: No driver loading or unload

Reference number: PO 0143779664
Reference number: PO 0143893932
Reference number: PO 0143893942

SO 2 **Name:** Sunopta Grains And Foods, Inc.
Address: 4126 POWER WAY
MIDLOTHIAN, TX 76065

Date: 05/20/2025 1400
05/20/2025 1400
Contact:
Driver Load: No driver loading or unload

Reference number: PO 3489549|3490535

SO 3 **Name:** Country Pure Foods
Address: 681 W. Waterloo Rd
AKRON, OH 44314

Date: 05/22/2025 1200
05/22/2025 1200
Contact:
Driver Load: No driver loading or unload

Reference number: PO 1141432

Payment
Carrier Freight Pay: \$2,000.00
Macropoint Tracking 400.00

Total Carrier Pay:

\$2,400.00

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

TETRA PAK DENTON WESTGATE - TETRIMO: 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.

TETRA PAK DENTON WESTGATE - TETRIMO: All drivers are required to call the shipper with the pick up number to check in 1 hour before the pick up appointment. The shippers number is 940-297-7115. If they do not answer then keep trying to call or just arrive on time. All orders must pick up on time in order to get detention approved.

TETRA PAK DENTON WESTGATE - TETRIMO: This load may not be double brokered or put on the rail. If we find out the load is put on rail or double brokered then the carrier will not be paid for the load.

TETRA PAK DENTON WESTGATE - TETRIMO: DRIVERS MUST ACCEPT A MACRO POINT OR CARRIERS WILL BE FINED \$200. THIS IS REQUIRED BY THE CUSTOMER AND WE GET PENALIZED FOR NOT TRACKING DURING THE WHOLE TRANSIT.

TETRA PAK DENTON WESTGATE - TETRIMO: TRAILER MUST BE A 53 FT DRY VAN WITH NO HOLES IN ROOF AND IT MUST BE FOOD GRADE. Trailers that are dirty, have a bad odor, or that have holes in the roof will be rejected at the shipper.

TETRA PAK DENTON WESTGATE - TETRIMO: TRAILER MUST BE A 53 FT FOOD GRADE DRY VAN WITH NO HOLES IN ROOF, CLEAN E TRACKS WITH NO HAY/STRAW/DIRT, AND MUST BE ODOR FREE. Trailers that are dirty, have a bad odor, have dirty e tracks or that have holes in the roof will be rejected at the shipper. THIS SHIPPER WILL NOT LOAD A REEFER.

Please Sign: *leo Djordjevic*

(X) Accept

() Decline

Driver Name: eddy

Driver Cell: 305) 619-2807

Driver Email:

Tractor #: 725

Trailer #: P5260127

Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

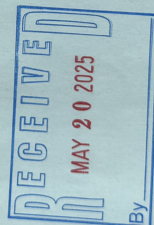
the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 portion of said route to deliver to the consignee at the place of destination, and to be delivered to the consignee at the place of destination, and to be delivered to the consignee at the place of destination, and to be delivered to the consignee at the place of destination. Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back hereof, 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.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
CONSIGNEE #	Denton TX, US	20 May 2025
CONSIGNEE		SHIPPER
CONSIGNEE'S STREET ADDRESS		TETRA PAK MATERIALS LLC
4126 Power Way		1550 N WESTERN BLVD
DESTINATION (CITY-TOWN)	PROV/STATE	DENTON, TX 76207
MIDLOTHIAN 76065	TX ELLIS	
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:		COUNTRY
CUST Ref No:3489549/		United States
		CAR #
		725
		TRLER #
		05260127
		CNTNER #

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
005	Starbucks Classic Chai TBA 1LS		71,070	94 PREPARED P/FD
				CUSTOMER P/U



CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #	005
PALLETS	



By SHIPPER'S SIGNATURE

SEAL	1651582
GROSS WT	5,952
TARE WT	
NET WT	

TOTAL BOXES	000 Cartons
-------------	-------------

DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPER'S B/L NUMBER	223085663
INVOICE NUMBER	

DRIVER'S SIGNATURE

(PRINT NAME BELOW)

QF 0299-11

RES

ISSUE: 1

11-17-08

(AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT.)

Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this copy) is hereby acknowledged to be the carrier of the property under the contract of carriage, and to be responsible for the safe delivery of the property to the destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits, as amended, and to the provisions of the Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier tariff.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back hereof, 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.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
CONSIGNEE #	Denton TX, US	20 May 2025
CONSIGNEE		SHIPPER
		TETRA PAK MATERIALS LLC
		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS	PROV./STATE	COUNTRY
681 West Waterloo Road	OH	United States
AKRON 44314-1547		

BOOKING INFORMATION/SPECIAL INSTRUCTIONS:

CAR # 125
TRLR # 75260127
CNTNR #

STOP

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
004	Juice 4U Dragon Punch Jc 200sl-US	302,360	94 PREPAID 9F P/ED	
004	Ardmore 100% Apple Juice 200sl-US	302,400	94 CUSTOMER PPU	
003	Ardmore 100% OrgFangerine 200sl-US	302,400	94 B682471F	
006	Ardmore 100% Strawkiwi 200sl-US	309,490	94 B682478	
004	Ardmore 100% Trop Frt Punch 200sl-US	308,430	94 B682480F	

Received By
Byrdville 05/23/25

RESERVED
10726772
RQ

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL # PALLETS 021	SEAL # 1651239	TOTAL BOXES 000 cartons
	GROSS WT 30,854	
	TARE WT	
	NET WT	

SHIPPER'S
SIGNATURE

2
CARRIER

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

SHIPPER'S BL NUMBER 223085645
INVOICE NUMBER

