



INVOICE

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

INVOICE DATE: 05/29/2025
INVOICE #: R92875
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		174 Chestnut St, Mankato, MN 56001 - 1261 Willow Run Road, Greensboro, GA 30642			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

6323215

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 05/27/2025

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

Order
Order: 6323215
Miles: 1165.0
Temp:
BOL: 191023249

Commodity: ALUMINUM
Weight: 45000.0
Trailer: Van (DAT)
Reference: 0740029324

PU 1 **Name:** CROWN CORK AND SEAL
Address: 174 CHESTNUT ST
MANKATO, MN 56001
Phone: 507-625-5081 x222
Date: 05/27/2025 0800
05/27/2025 1500
Contact: Doreen Hage
Driver Load: No driver loading or unload

Reference number: 4B CROWN CORK AND SEAL
Reference number: AD OC-228-2341
Reference number: OQ 0740029324
Reference number: PU 191023249
Reference number: TN 224411534
Reference number: ZZ 96974-000

SO 2 **Name:** NOVELIS
Address: 1261 WILLOW RUN ROAD
GREENSBORO, GA 30642
Date: 05/29/2025 1300
Contact:
Driver Load: No driver loading or unload

Reference number: OQ 0740029324
Reference number: PU 191023249
Reference number: ZZ 58021-004

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CROWN CORK AND SEAL - CROWPHPA: Detention requirements:

1. Appointment - Carrier must arrive by the scheduled appointment start time to be eligible for detention.
2. Notification - Carrier must notify 30 minutes prior to detention starting using email.
3. Documentation - Carrier must send copy of POD with IN and OUT times written on POD within 48 hours of delivering the load to be eligible for detention. Carrier must also explain at which location and exactly how much you are requesting.
4. FCFS - Earliest arrival time is the start of pick/drop shipping/receiving hours. Must arrive at least 30 minutes prior to the close of shipping/receiving hours to be eligible for detention. If 24/7, then verified arrival time will apply.
5. Trailer Rejections - Carrier is disqualified from Detention eligibility for the load if the initial pick trailer is rejected.

Please Sign: *Samm Stanojevic*

☒ (X) Accept

☐ () Decline

Driver Name: GOMEZ VEGA JOSE ANTONIO

Driver Cell: (305) 240-5492

Driver Email: samm@royal3inc.com

Tractor #: 730

Trailer #: P5260123

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to
* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. JRA07476 SHIPPERS NO. 740028983*
174 CHESTNUT STREET PHONE 507-344-6216 FAX 507-625-5075
EMAIL CROWN.MANKATO@CROWNCORK.COM

MANKATO, MN 56001

TO: NOVELIS
1261 WILLOW RUN ROAD

GREENSBORO, GA 30642

SHIP PLANT 74 DATE: 5/27/2025
BILL PLANT 74 TIME: 1340
CARRIER PHONE 317-218-7777 E2007
VEHICLE LENGTH 53 NUMBER P5260123

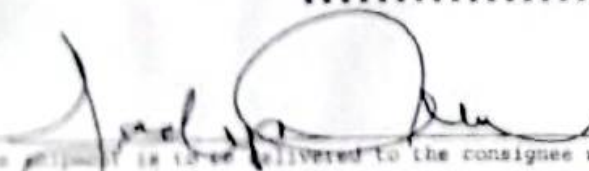
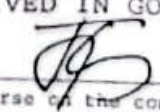
* PREPAID *

CARRIER NAME: DIRECT CONNECT LOGISTIX /D1180 SEAL# 1560724 ✓
EMAIL CrownCorkLogistics@crowncork.com FAX N/A
BOL NOTE: CLASS 2 BRIQUETTES SRA0031ZC990 PO450042584
DELIVERY APPOINTMENT AT 4PM 5/29/25

Description	Quantity	U/M	Weight
Aluminum Scrap	12		42240
ALUMINUM CLASS II J	12	LB	

Tim Burden
Nov 15
529.25

***** Totals *****
Release No: 0029324 * Weight: 42240
TMS: 4421914 * Tare: 540 Quantity: 12
* Gross: 42780 Arrival Date: 5/29/2025 Time: 1300

PER  RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
it is the shipper's intent to deliver to the consignee without recourse to the consignor, the consignor shall sign
to the following manner: The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges CROWN USA & Canada and Affiliates
PER 

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
SHEET NO. 1