



## INVOICE

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

**INVOICE DATE:** 05/30/2025  
**INVOICE #:** R93367  
**TERMS:** NET 30  
**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		100 Evans Row, Cheraw, SC 29520, USA - 202 Sustainable Wy, Ridgeway, VA 24148, USA			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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](mailto: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](http://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](http://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](http://TriumphPay.com) to take advantage of our **2% 2-Day QuickPay!**  
ALL QuickPay Paperwork needs to be emailed to [QP@dcllogistix.com](mailto: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](http://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](http://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](mailto: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

6324791

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 05/29/2025

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

**Order**  
**Order:** 6324791  
**Miles:** 146.0  
**Temp:**  
**BOL:** 191115695

**Commodity:** ALUMINUM  
**Weight:** 7150.0  
**Trailer:** Van (DAT)  
**Reference:** 0220778574

**PU 1** **Name:** CROWN CORK AND SEAL **Date:** 05/29/2025 0800  
**Address:** 100 EVANS ROW 05/29/2025 2359  
CHERAW, SC 29520 **Contact:** Main  
**Phone:** 843-537-9794 **Driver Load:** No driver loading or unload

Reference number: 4B CROWN CORK AND SEAL  
Reference number: AD OC-228-2341  
Reference number: OQ 0220778574  
Reference number: PU 191115695  
Reference number: TN 224581299  
Reference number: ZZ 96922-000

**SO 2** **Name:** CROWN CORK & SEAL **Date:** 05/30/2025 0700  
**Address:** 202 SUSTAINABLE WAY  
RIDGEWAY, VA 24148 **Contact:**  
**Driver Load:** No driver loading or unload

Reference number: OQ 0220778574  
Reference number: PU 191115695  
Reference number: ZZ 96999-000

**Payment**  
**Carrier Freight Pay:** \$650.00  
**Total Carrier Pay:** \$650.00

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**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:** *Mack*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Louis

**Driver Cell:** (352) 207-4278

**Driver Email:**

**Tractor #:** 733

**Trailer #:** P5260124



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

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* 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. SXB02276 SHIPPERS NO. 220770959\*  
100 EVANS ROW PHONE 843-320-1180 FAX 843-537-4382  
EMAIL CROWN.CHERAW@CROWNCORK.COM

CHERAW, SC 29520

To: CROWN CORK & SEAL USA, INC.  
202 SUSTAINABLE WAY

RIDGEWAY, VA 24148

CARRIER NAME: DIRECT CONNECT LOGISTIX  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

SHIP PLANT 22 DATE: 5/29/2025  
BILL PLANT 22 TIME: 2110  
CARRIER PHONE 317-218-7777 E2007  
VEHICLE LENGTH 53 NUMBER P5260124  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*  
/D1180 SEAL# 3185436  
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
199-00400	3010011-621 202/211X413 12OZ ALUM BEV CANS	10 F	81690	2600
0225226003	0225226004 0225226005 0225226018	0225226019		
0225226020	0225226021 0225226022 0225226023	0225226024		

5/28/2025  
QTY/PL 8169 EGR:B30028 MTN DEW DENALI CEM  
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Received by B. Gray  
trailer was wet when received

Returnable Shipping Material: No. Pallets: 22 Covers: 0022 Chip Boards: 0479  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0778574 \* Weight: 5658 Packages: 22 \*  
TMS: 4424575 \* Tare: 1430 Quantity: 177773 \*  
\* Gross: 7088 Arrival Date: 5/29/2025 Time: 0700 \*  
\* DO NOT INVOICE \*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER \_\_\_\_\_ PER \_\_\_\_\_  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in 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. 2

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CROWN USA & CANADA AND AFFILIATED COMPANIES

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CHERAW, SC 29520

To: CROWN CORK & SEAL USA, INC.  
202 SUSTAINABLE WAY

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CARRIER NAME: DIRECT CONNECT LOGISTIX  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

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BILL PLANT 22 TIME: 2110  
CARRIER PHONE 317-218-7777 E2007  
VEHICLE LENGTH 53 NUMBER P5260124  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*  
/D1180 SEAL# 3185436  
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
199-00399	3010011-621 202/211X413 120Z ALUM BEV CANS	11 F	89859	2860
0225133868	0225133871 0225134315 0225134316 0225134317			
0225134318	0225134319 0225134320 0225134321 0225134322			
0225134364				
0224046286				
5/28/2025		1 P	6224	198
		* Total	12 *	96083 *
QTY/PL	8169 EGR:B28238 CANADA DRY GINGER ALE HONICKMAN			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

\* Continue on Next Page \* SHEET NO. 1

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