



## INVOICE

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

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** R93904  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		603 N Park Ave, Stuttgart, AR 72160 - 1735 West Court Street, Kankakee, IL 60901			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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

6325473

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 06/02/2025

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

**Order**  
**Order:** 6325473  
**Miles:** 572.0  
**Temp:**  
**BOL:** FM1023750

**Commodity:** Rice  
**Weight:** 43365.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 2025-00-75815

**PU 1** **Name:** PRODUCERS RICE INGREDIENTS  
**Address:** 603 N PARK AVE  
STUTTGART, AR 72160  
**Phone:** 870-673-4444

**Date:** 06/03/2025 0600  
06/03/2025 1400  
**Contact:** Main  
**Driver Load:** No driver loading or unload

Reference number: PO FM1023750

**SO 2** **Name:** JRS-Kramer Warehouse  
**Address:** 1735 WEST COURT STREET  
KANKAKEE, IL 60901

**Date:** 06/04/2025 0800  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

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

PRODUCERS RICE INGREDIENTS - Trailer must be dry & clean to load..No trailers w/wood walls will be will be loaded...Wood floor is fine... Also no metal/aluminum tails in the trailer...Will be required to have load bars or straps or will be rejected

We will not be able to clean out anymore trailers on our property must be done prior to getting here or will be rejected.

The location of the shipper is We are at the over pass at 603 n park ave

PRODUCERS RICE INGREDIENTS - Trailer must be dry & clean to load..No trailers w/wood walls will be will be loaded...Wood floor is fine... Also no metal/aluminum tails in the trailer...Will be required to have load bars or straps or will be rejected

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PRODUCERS RICE INGREDIENTS - PRODSTAR: 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:** *Aaron Bojovic*

(X) Accept

( ) Decline

**Driver Name:** Darrin

**Driver Cell:** (786) 597-3485

**Driver Email:**

**Tractor #:** 425312

**Trailer #:** H03241



1318025154645  
TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.

## WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong. **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-03-25

SCALE: 3180

LOCATION: LOVES COUNTRY STORES

140 HWY 3 EXIT 193

HAZEN AR

STEER AXLE 11320 lb

DRIVE AXLE 33140 lb

TRAILER AXLE 32740 lb

\* GROSS WEIGHT 77200 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

WEIGH NUMBER

4645

COMPANY: ROYAL 3

TRACTOR # 425312

TRAILER # H03241

FEE \$14.75

WEIGHMASTER OR  
WEIGHER SIGNATURE

*Roby Mayhew*

FULL WEIGH  
TICKET #  
(IF REWEIGH)

Patent Pending

© CAT Scale® Reg 3187 2024  
C-1141880

1318025154645  
TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.

## WEIGH WHAT WE SAY OR WE PAY®

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LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

WEIGH NUMBER  
4645

COMPANY: ROYAL 3

TRACTOR # 425312

TRAILER # H03241

FEE \$14.75

WEIGHMASTER OR  
WEIGHER SIGNATURE

*Roby Mayhew*

FULL WEIGH  
TICKET #  
(IF REWEIGH)



# Certificate of Analysis

J.R. SHORT MILLING  
1735 WEST COURT STREET  
KANKAKEE, IL 60901

RF-L00080-12-T1000-2000 RICE FLOUR L/G 80 MESH 2000#  
Customer Product Code: 5101 T

This product is produced from a raw agricultural commodity and has not been processed to control pathogens. This product must be cooked or heated to a temperature of 165°F prior to consumption.

## Packaging & Shipping Information

Lot Number:	S5150
Manufactured Date:	5/30/2025
Expiration Date:	5/30/2026
PO Number:	2025-00-75815
SO Number:	FM1023750
Car Number:	H03241

## Physical Characteristics

	Min	Max	Method
Granulation % Through US #50:	100	98	ANSI/ASAE S319.4
Granulation % Through US #100:	60.3	55	ANSI/ASAE S319.4
Granulation % Through US #200:	4.1	35	ANSI/ASAE S319.4

## Chemical Composition

% Moisture:	Min	Max
	10.30	13
		AOAC 925.10

Send 1 small sample with driver

Seal Numbers
0049499

*CS 21*

Quality Assurance - Producers Rice Ingredients  
603 North Park Ave. Stuttgart, AR 72160  
Tel: 870.672.7613 Fax: 870.672.7615



# Bill of Lading

Page 1 of 1

AT STUTTGART, AR

From **Producers Rice Ingredients**

**FM1023750**

<b>SOLD TO</b>
J.R. SHORT MILLING 1580 GRINNELL ROAD KANKAKEE, IL 60901 8246
<b>SHIP TO</b>
JRS-KRAMER WAREHOUSE JRS-KRAMER WAREHOUSE 1735 WEST COURT STREET KANKAKEE, IL 60901

P.O Box 1248  
Stuttgart, AR 72160

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Requested Ship Date: 06/03/2025

Buyer's Purchase Order	Shipping Terms	Carrier	Car/Truck Number
2025-00-75815	P	ROYAL-3	H03241

Description	Units	Weight
RICE FLOUR L/G 80 MESH 2000# Product Code: RF-L00080-12-T1000-2000 Customer Code: 5101 T Lot #: S5150 Manufacturing Date: 5/30/2025	21	42,000

Pallets	21	1,365
Total		43,365

Seal Numbers  
0049499

*B.K. 5/4/25*

**\*\* DO NOT DIVERT THIS SHIPMENT WITHOUT PERMISSION OF SHIPPER \*\***  
**\*\* DRIVER RESPONSIBLE FOR LOAD COUNT & TAILGATE \*\***  
 ONLY CONSIGNEE IS AUTHORIZED TO BREAK SEAL.  
 TRAILER MUST BE SEALED WITH NUMBERED SEAL. THAT SAME SEAL MUST BE  
 ATTACHED TO THE TRAILER AT THE TIME OF DELIVERY OR CARRIER WILL BE  
 RESPONSIBLE FOR COST OF REPLACEMENT OR RETURN OF PRODUCT TO  
 SHIPPER.

Subject to Section 7 of conditions, 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.

Signature of Consignor

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

**SHIPPING TERMS**  
**SEE ABOVE**

the property described herein, in apparent good order except as noted (contents and condition of contents of package 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 Uniform 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 in this is a motor carrier shipment.

Shipper hereby 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 shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date Shipped: 06/03/2025

Driver: ROYAL

Shipper's Agent: MUNNERLYN

<http://prm-sos.producers.local/orders/PrintBOL.asp?OrderID=FM1023750>

6/3/2025