



INVOICE

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

INVOICE DATE: 06/12/2025
INVOICE #: R95464
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		5399 E Provident Dr, Cincinnati, OH 45246, USA - 7789 Hastings Rd, Baxter, MN 56425, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 below ("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 charge 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 place 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. 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.
12. 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.
13. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
14. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
15. 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.
16. ***Successful Macropoint tracking is a requirement for all loads. A successful track is defined as location updates every 15 minutes while in transit, and status updates prior to arrivals and departures from all scheduled stops. Failure to meet this requirement will result in a \$150 deduction from the line haul rate.***

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclolistix.com



WEUSE RELAY!
Check your Stops for codes!

All Carrier Payments are processed through Triumphpay.com  **TriumphPay**

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@dclolistix.com for proper
processing

Todos los pagos a transportistas se procesan a través de TriumphPay.com

Por favor, regístrese en línea para poder recibir pagos:

1. Vaya a www.Triumphpay.com
2. Registre su empresa
3. Conéctese con Direct Connect
Logistix
4. Agregue su información de pago
5. ¡Controle su dinero!



¡Cobre ahora!
Inicie sesión en TriumphPay.com
para aprovechar nuestro QuickPay
del 2% en 2 días.
¡Todo el papeleo para QuickPay
debe enviarse por correo
electrónico a
QP@dclolistix.com para su
correcto procesamiento!

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777



Page 1

Load Confirmation

6328839

Carrier: ZIGI FREIGHT INC
LOMBARD IL 60148
Date: 06/11/2025

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

Order
Order: 6328839
Miles: 830.0
Temp:
BOL: 119529-01

Commodity: Paper products
Weight: 44000.0
Trailer: Van (DAT)
Reference: 119529-01

PU 1 **Name:** OCTAL
Address: 5399 E PROVIDENT DR
CINCINNATI, OH 45246

Date: 06/11/2025 0800
06/11/2025 1430
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Lindar Corporation
Address: 7789 Hastings Rd
BAXTER, MN 56425
Phone: 218-829-3457

Date: 06/12/2025 1400
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

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

OCTAL - OCTACIOH: 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: *Mack*

☒ (X) Accept

☐ () Decline

Driver Name: carlos

Driver Cell: (786) 484-5209

Driver Email:

Tractor #: 774

Trailer #: w97973

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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
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needs to be emailed to
QP@dclolistix.com for proper
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¡Cobre ahora!
Inicie sesión en TriumphPay.com
para aprovechar nuestro QuickPay
del 2% en 2 días.
¡Todo el papeleo para QuickPay
debe enviarse por correo
electrónico a
QP@dclolistix.com para su
correcto procesamiento!

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Fax:

Order
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Miles: 830.0
Temp:
BOL: 119529-01

Commodity: Paper products
Weight: 44000.0
Trailer: Van (DAT)
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☒ (X) Accept

☐ () Decline

Driver Name: carlos

Driver Cell: (786) 484-5209

Driver Email:

Tractor #: 774

Trailer #: w97973



Octal Extrusion Corp
Cincinnati 5399 East Provident Drive
OH USA

Bill of lading

1 of 1

Driver

36

Shipped From

Octal Extrusion Corp
Cincinnati 5399 East Provident Drive
OH USA

Ship To

Lindar Corporation
7789 Hastings Road
BAXTER, MN MN 56425
USA

Bill of Lading Details

Bill of Lading : 119529-01 / 1003868 / 2010021692
Seal Number : * 0019658 TRAILER # W97973 * ORDER #
119529-01

Transporter

DCL / ROYAL 3
CNCINNATI OH 45246
USA

Item Details

Flakes / Lumps / Scrap

Gross Weight	19,826.176 KG	43,709.272 LB
Net Weight	18,686.176 KG	41,196 LB

No of Rolls / Packages

28

Pur Lee
6/12/25

Wright
6/11/25