



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: B97288
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		5752 NC Highway 117 South, Wallace, NC 28466 - 4104 C Street Northeast, Auburn, WA 98002			
		Freight Income	1	\$5,100.00	\$5,100.00

TOTAL
\$5,100.00

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

6331790

Carrier: BRZ
BURBANK IL 604592734
Date: 06/20/2025

Contact: PHIL VUKOVIC
Phone: (973) 563-3159
Fax:

Order
Order: 6331790
Miles: 3098.0
Temp:
BOL: 373457

Commodity: Steel products
Weight: 30000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: PACKRAT WALLACE NC
Address: 5752 NC HIGHWAY 117 SOUTH
WALLACE, NC 28466

Date: 06/20/2025 0800
06/20/2025 1600

Contact:
Driver Load: No driver loading or unload

Reference number: PU D71022

PU 2 Name: PACKRAT ATLANTA NORTH
Address: 1901 SATELLITE BLVD NE
BUFORD, GA 30518

Date: 06/21/2025 0800
06/21/2025 1200

Contact:
Driver Load: No driver loading or unload

Reference number: PU 802921, D50838, D73036

SO 3 Name: PACKRAT SEATTLE
Address: 4104 C STREET NORTHEAST
AUBURN, WA 98002

Date: 06/24/2025 0800
06/24/2025 1600

Contact:
Driver Load: No driver loading or unload

Reference number: KK 802921, D50838, D71022, D73036

Payment
Carrier Freight Pay: \$5,100.00
Total Carrier Pay: \$5,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
PACKRAT WALLACE NC - 1800WANC: Trailer must be a dry van AND have swing doors/wood floor AND 3
straps OR load bars. Will not be loaded if you do not have the correct equipment.

Please Sign: *Smith Dabic*

☒ (X) Accept

☐ () Decline

Driver Name: Gordon
Driver Cell: 816-601-5410
Driver Email:
Tractor #: 853
Trailer #: P5260133

Date: 06/19/2025

BILL OF LADING

Page 3

SHIP FROM		SHIP TO	
Name:	1-800-PACK-RAT - Atlanta North	Name:	1-800-Pack-Rat - Seattle (New)
Address:	1901 Satellite Blvd NE	Address:	4104 C Street Northeast
City/State/Zip:	BUFORD GA 30518	City/State/Zip:	Auburn WA 98002
Expected Ship Date:	06/20/2025	Expected Delivery Date:	06/24/2025
Shipping Hours:	08:00-16:00		

Bill of Lading Number:	373457-1
1-800-Packrat Contact:	prdlspatch@1800packrat.com
Issuing Date:	06/19/2025
CARRIER NAME:	DIRECT CONNECT LOGISTIX INC.
Dispatcher Name:	Tagg White
Dispatcher Phone:	801-382-8244
Mode:	Van
Equipment Type:	Dry Van 53

FACILITY NOTICE:
SPECIAL INSTRUCTIONS:

Divers at the Seattle facility. Upon arriving you MUST park your trucks in the center turn lane of "C" Street NE or 42nd St NE. Walk into the facility and check-in with the manager at the warehouse office. You will be signed in with the time you arrived. You will receive instructions for loading. UNDER NO CIRCUMSTANCES ARE YOU TO PULL INTO THE PROPERTY UNTIL TOLD BY 1800PACKRAT STAFF TO DO SO.

TRIP DETAILS								
Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - Wallace	Wallace, North Carolina	D71022	8FT	Mackenzi Simpson	06-20-2025	08:00-10:00
2	Pickup	1-800-PACK-RAT - Atlanta North	BUFORD, Georgia	D73036	8FT	Jonathan Allou	06-20-2025	14:00-16:00
2	Pickup	1-800-PACK-RAT - Atlanta North	BUFORD, Georgia	802921	16FT	Sandra Valenciano	06-20-2025	14:00-16:00
2	Pickup	1-800-PACK-RAT - Atlanta North	BUFORD, Georgia	D50838	16FT	Sandra Valenciano	06-20-2025	14:00-16:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	D73036	8FT	Jonathan Allou	06-24-2025	08:00-10:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	D71022	8FT	Mackenzi Simpson	06-24-2025	08:00-10:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	802921	16FT	Sandra Valenciano	06-24-2025	08:00-10:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	D50838	16FT	Sandra Valenciano	06-24-2025	08:00-10:00

COMPLETED BY Packrat Facility/Franchise/Partner:	Origin Signature	Destination Signature
Missed Shipment Notice: Did you review ALL Units to be loaded/unloaded on this load?	Yes	Yes
EQ TYPE: Did you load a Dry Van 53 for this shipment?	Yes	Yes
PRINT YOUR NAME AND JOB TITLE	Demetrius Roberts	D. Hall
Please document the time and date this document was signed.	6/21/25 7:45 AM	8:45 AM 6/21/25
Driver Signature	X	X
NOTES		

SHIP FROM

Name: 1-800-PACK-RAT - Wallace
 Address: 5752 NC Highway 117 South
 City/State/Zip: Wallace NC 28466
 Expected Ship Date: 06/20/2025
 Shipping Hours: 08:00-16:00

SHIP TO

Name: 1-800-Pack-Rat - Seattle (New)
 Address: 4104 C Street Northeast
 City/State/Zip: Auburn WA 98002
 Expected Delivery Date: 06/24/2025

Bill of Lading Number: 373457-0
 1-800-Packrat Contact: prdispatch@1800packrat.com
 Issuing Date: 06/19/2025
 CARRIER NAME: DIRECT CONNECT LOGISTIX INC.
 Dispatcher Name: Tagg White
 Dispatcher Phone: 801-382-8244
 Mode: Van
 Equipment Type: Dry Van 53

FACILITY NOTICE:**SPECIAL INSTRUCTIONS:**

ATTN DRIVER FOR WALLACE Please Call Glenn 1hr prior to arrival at 910-284-9229
 Drivers at the Seattle facility. Upon arriving you MUST park your trucks in the center turn lane of "C" Street NE or 42nd St NE. Walk into the facility and check-in with the manager at the warehouse office. You will be signed in with the time you arrived. You will receive instructions for loading. UNDER NO CIRCUMSTANCES ARE YOU TO PULL INTO THE PROPERTY UNTIL TOLD BY 1800PACKRAT STAFF TO DO SO.

TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - Wallace	Wallace, North Carolina	D71022	8FT	Mackenzi Simpson	06-20-2025	08:00-10:00
2	Pickup	1-800-PACK-RAT - Atlanta North	BUFORD, Georgia	D73036	8FT	Jonathan Allou	06-20-2025	14:00-16:00
2	Pickup	1-800-PACK-RAT - Atlanta North	BUFORD, Georgia	802921	16FT	Sandra Valenciano	06-20-2025	14:00-16:00
2	Pickup	1-800-PACK-RAT - Atlanta North	BUFORD, Georgia	D50838	16FT	Sandra Valenciano	06-20-2025	14:00-16:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	D73036	8FT	Jonathan Allou	06-24-2025	08:00-10:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	D71022	8FT	Mackenzi Simpson	06-24-2025	08:00-10:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	802921	16FT	Sandra Valenciano	06-24-2025	08:00-10:00
3	Delivery	1-800-Pack-Rat - Seattle (New)	Auburn, Washington	D50838	16FT	Sandra Valenciano	06-24-2025	08:00-10:00

COMPLETED BY Packrat Facility/Franchise/Partner:**Origin Signature****Destination Signature**

Missed Shipment Notice: Did you review ALL Units to be loaded/unloaded on this load?

Yes

EQ TYPE: Did you load a Dry Van 53 for this shipment?

Yes

PRINT YOUR NAME AND JOB TITLE

S.Voelzke WH/Driver

Please document the time and date this document was signed.

1400 6.20.25

Driver Signature

X [Signature]

NOTES