



# INVOICE

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

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** B97897  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1406 HWY 371 N, PRESCOTT, AR 71857 - 1055 STRICKLER RD, MOUNT JOY, PA 17552			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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**



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

Page 1

Load Confirmation

6332396

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 06/24/2025

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

<b>Order</b>	<b>Order:</b>	6332396	<b>Commodity:</b>	Roofing, siding, and insulation products
	<b>Miles:</b>	1187.0	<b>Weight:</b>	43003.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	908236833	<b>Reference:</b>	0860181464

**PU 1**    **Name:**    FIRESTONE BUILDING PRODUCTS    **Date:**    **06/24/2025 1530**  
                 **Address:**    1406 HWY 371 N.  
                                PRESCOTT, AR 71857

**Contact:**  
**Driver Load:** No driver loading or unload

Reference number:    11    FSTS  
Reference number:    12    FIRESAAS  
Reference number:    6Y    DRYVAN  
Reference number:    KK    0860181464  
Reference number:    OQ    4500288937  
Reference number:    PO    0860181464  
Reference number:    ZZ    SOLO

**SO 2**    **Name:**    HBE MOUNT JOY DIST CENTER    **Date:**    **06/26/2025 0700**  
                 **Address:**    1055 STRICKLER RD    **06/26/2025 1000**  
                                0  
                                MOUNT JOY, PA 17552

**Contact:**  
**Driver Load:** No driver loading or unload

Reference number:    KK    0860181464  
Reference number:    OQ    4500288937  
Reference number:    PO    0860181464

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,700.00
	<b>Macropoint Tracking</b>	400.00

**Total Carrier Pay:**

**\$3,100.00**

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

FIRESTONE BUILDING PRODUCTS - FIREININ: 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.

HBE MOUNT JOY DIST CENTER - 0

## STRAIGHT BILL OF LADING

## FREIGHT TERMS

PP  
Prepaid

## CUSTOMER BOL

1077978

DATE

24-JUN-25

PAGE NUMBER

1 of 1

## SHIPPER (from):

Prescott Production  
Holcim Solutions and Products US, LLC  
1406 HWY 371 NORTH  
Prescott, AR 71857-3903 US  
Ship Date 24-JUN-25

## CONSIGNEE (to):

BE MOUNT JOY DIST CENTER  
AMRIZE BUILDING ENVELOPE  
1055 Strickler Road  
Mount Joy, PA 17552-9313 US

## FREIGHT CHARGES BILL TO:

Holcim Solutions and Products  
C/O SYNCADA  
PO Box 3001  
Naperville, IL 60566-7001

## BROKER:

Purchase Order No. - 4500288937

CARRIER		CARRIER PHONE	SCAC #1	PRO #	Notes 1	Notes 2	
DIRECT CONNECT LOGISTIX INC			DCLK				
VEHICLE ID	TRAILER#/CONTAINER#	BOOKING#	VESSEL	VOYAGE	SEAL#	TRAN MODE	
	5260157						
PKG. TYPE	NUMBER OF	DESCRIPTION OF ARTICLE SPECIAL MARKS AND EXCEPTIONS			NMFC	CLASS	GROSS WEIGHT(LB)
Roll	64	FILM OR SHEETING, NOT PRINTED, NOI, SUB 1			156830	55	40 322 000
Carton	72	RUBBER ARTICLES, O/T EXPANDED, HAVE ING A DENSITY OF 15 LBS OR GREATER, SUB 9			156600	70	2 680 560
	1	Packing List to be Delivered with MSDE					1 000

Delivery Appt Date : \_\_\_\_\_  
 Carrier Arrival Date : \_\_\_\_\_  
 Carrier Empty Date : \_\_\_\_\_  
 Driver's Signature : *[Signature]*  
 Consignee Signature : \_\_\_\_\_

Time : \_\_\_\_\_  
 Time : \_\_\_\_\_  
 Time : \_\_\_\_\_

Confirmed By : \_\_\_\_\_  
 Confirmed By : \_\_\_\_\_  
 Confirmed By : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Total Pieces : *X*

Cover STO - 4500288937

If you experience an issue in transit  
 that will prevent you from meeting  
 your delivery time, please stop  
 and call the receiver and the  
 shipping facility immediately.  
 Prescott Shipping - 870-887-1463

Received *[Signature]*  
 Date *6-26-25*

ELEVATE

TOTAL	137	43,003,560
NOTE: Where the rate is dependant on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per		
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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, 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, 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if 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, these 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. Shipment is tendered to carrier in a segregated manner and is identified on the bill of lading and to be delivered in the same manner.</p>		
PERMANENT P.O. ADDRESS OF SHIPPER:	Transportation Manager, 26 Century Blvd., Suite 205 Nashville, TN 37214	<p>SIGN AND DATE <i>[Signature]</i></p> <p><i>[Signature]</i>        (Signature of Consignee)</p>

BZP.06/24/2025.19 02:48