



## INVOICE

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

**INVOICE DATE:** 06/27/2025  
**INVOICE #:** R98071  
**TERMS:** NET 30  
**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1637 St. James St., La Crosse, WI 54603 - 7100 High Life Drive, Houston, TX 77066			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

### 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](mailto: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](http://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](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 to take  
advantage of our 2% 2-Day  
QuickPay! All QuickPay Paperwork  
needs to be emailed to  
[QP@dclolistix.com](mailto: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](http://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](mailto: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

6331142

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 06/25/2025

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

**Order**  
**Order:** 6331142  
**Miles:** 1190.0  
**Temp:**  
**BOL:** 89212520

**Commodity:** Alcoholic beverages  
**Weight:** 42929.5  
**Trailer:** Van or Reefer (DAT)  
**Reference:** W6150C

**PU 1** **Name:** CITY BREWERY  
**Address:** 1637 ST. JAMES ST.  
LA CROSSE, WI 54603  
**Phone:** 608-785-4362

**Date:** 06/25/2025 1400  
**Contact:** Susette Miles  
**Driver Load:** No driver loading or unload

Reference number: DJ JDCC6925-1  
Reference number: P8 W6150C  
Reference number: PO JDCC6925-1  
Reference number: PO SO-100432825  
Reference number: SCA DCLK  
Reference number: SI 2525942550  
Reference number: SI SO-100432825

**SO 2** **Name:** Houston Distributing Company  
**Address:** 7100 High Life Drive  
HOUSTON, TX 77066  
**Phone:** (281) 802-6122

**Date:** 06/27/2025 1300  
**Contact:** Main  
**Driver Load:** No driver loading or unload

Reference number: DJ JDCC6925-1  
Reference number: P8 W6150C  
Reference number: PO JDCC6925-1  
Reference number: PU 29025477  
Reference number: SI 2525942550

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



Page 2

Load Confirmation

6331142

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 06/25/2025

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

Reference number: SI SO-100432825

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,500.00
	<b>Total Carrier Pay:</b>	\$2,500.00

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

CITY BREWERY - Weight: 42929.5

CITY BREWERY - PABSLOCA: Drivers are to deliver at the appointed time on the rate confirmation. If drivers delivery EARLY or LATE they may be subject to a \$250 fine

CITY BREWERY - PABSLOCA: LATE/MISSED/RESCHEDULED APPOINTMENTS MAY RESULT IN LATE FEE AT BOTH SHIPPER AND RECEIVER

CITY BREWERY - PABSLOCA: ALL BOLLS AND LUMPERS MUST BE TURNED IN WITHIN 48 HOURS OF LAST DELIVERY. FAILURE TO DO SO WILL RESULT IN SHORTPAYMENT FOR THE LUMPER AND INCUR A FINE OF \$250

CITY BREWERY - PABSLOCA: FOR ALL TEMPERATURE CONTROLLED LOAD TENDERS: ALL TRAILERS MUST BE PRE-COOLED PRIOR TO ARRIVAL AT PICK UP - SET YOUR TRAILER ACCORDINGLY

CITY BREWERY - PABSLOCA: 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 and work-in appointments 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:** *Mateo Utvic*

(X) Accept

( ) Decline

**Driver Name:** Jorelus

**Driver Cell:** (786) 382-1354

**Driver Email:**

**Tractor #:** 715

**Trailer #:** W94940



Shipper:

Pabst Brewing Company  
1637 St. James Street  
La Crosse, WI 54603

## Bill of Lading

Order #: W6150C  
Load #: W6150C  
Customer PO #: SO-100432825  
Load Sequence #: 1 out of 1  
Distribution #: JDCC6925-1  
Ship Date: 06/25/2025

Sold To:

79000

Ship To:

79000\*315

Pabst Brewing Company  
711 Broadway Suite 600  
San Antonio, TX 78215

Houston Distributing-4214421  
7100 High Life Dr  
Houston, TX 77066

USA

Ship Via: RYDER  
FOB: La Crosse, WI 54603

Actual Carrier: RYDER  
Trailer: W94940

: Bev Commodity Class 65 - Alcohol, NMFC 111470 MUST have load locks or straps to secure the load Add more air bags if necessary to secure load PP & Bill Pabst c/o Ryder If keg load under 16 hrs away no reefer needed and reefer only required from May 1 to Sept 30 Keg reefer load set to under 45 degrees

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	46247F	PAJDSOPEACH4.8 24 10 4/6 Cust Part #: 104575	720	720	2880				
						W31968	720	05-19-25	
2	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	504	504	2016				
						W31802	432	05-14-25	
						W31808	72	05-14-25	
3	48788F	PAJMDRGRPF5.9 24 11.2 4/6 Cust Part #: 106263	240	240	960				
						W25688	120	01-08-25	
						W25714	120	01-08-25	
4	99983	PALLET GROCERY 40 X 48 Cust Part #:	21	21	21				
							21		
5	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1				
							1		
6	99992	FILLER PAD Cust Part #:							
							2		

*Edgar*  
*6-27-25*

Total Weight: 40,311

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 312306

Load Locks: YES

Shipper: NB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/25/2025 3:52:36 PM

ARRIVED: 6/25/2025 2:18:02 PM

SCHEDULED: 6/25/2025 2:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier: