



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: B98947
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		4612 Burleson Rd, Austin, TX 78744 - 221 N 48th Ave, Suite B2, Phoenix, AZ 85043			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

6335589

Carrier: BRZ
BURBANK IL 604592734
Date: 06/30/25

Contact: STEVE TATUM
Phone: (708) 303-5150
Fax:

Order
Order: 6335589
Miles: 1008.0
Temp:
BOL: 14135888

Commodity: Books
Weight: 30000.0
Trailer: Van (DAT)
Reference: 6335589

PU 1 Name: EL FAMOSO
Address: 4612 BURLESON RD
AUSTIN, TX 78744

Date: 06/30/25 1200
06/30/25 1530

Contact:
Driver Load: No driver loading or unload

Reference number: PU 6335589

SO 2 Name: DEBRAND
Address: 221 N 48TH AVE
SUITE B2
PHOENIX, AZ 85043

Date: 07/02/25 0900
07/02/25 1700

Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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

EL FAMOSO - UMGMSACA: ****ALL TRAILERS MUST BE CLEAN, DRY AND ODOR FREE. NO LEAKS, HOLES OR DEBRIS.***

EL FAMOSO - UMGMSACA: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

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.

EL FAMOSO - UMGMSACA: Discrepancies with BOL must be brought to the attention of the broker

MacroPoint tracking must be enabled for duration of trip in order to qualify for any detention or layovers that may occur.

Failure to enable Macropoint tracking for the duration of the trip may result in a fine.

No Call/No Show/No Notice of Late Delivery ETA: -\$250

If \$250 Late Delivery fine exceeds 25% of total pay, then Late Delivery fine will be either -\$150, 10% rate reduction, or loss of Macropoint Tracking fee. The choice of deduction will be at the discretion of your broker.

Lumper receipts and PODs must be submitted within 24 hours to be reimbursed on dention, layovers, and lumpers.

Please record in and out times at shipper and receiver on the BOL.

Thank you for all that you do! Please reach out if we can be of any assistance!

EL FAMOSO - UMGMSACA: DRIVER MUST ACCEPT BOLT SEAL

DRIVER MUST NOT ACCESS THE BACK OF THE TRUCK AFTER HE IS LOADED

SIGNATURE POD MUST BE PROVIDED WITHIN 1 HOUR OF DELIVERY

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Driver Name: Mark Alexander Moore

Driver Cell: (954) 853-8600

Driver Email:

Tractor #: 607

Trailer #: PTLZ244735

PRO: 6335589



UNIVERSAL MUSIC GROUP

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 14135888

Dry van 53'

DIRECT CONNECT LOGISTIX

▷ TRUCKLOAD

Pick up on Mon Jun 30 at EL FAMOSO 4612 BURLESON RD Suite 1 AUSTIN, TX 78744 US Kaley Allan (610) 639-4448 Kaley.Allan@umusic.com	Deliver on Wed Jul 2 Debrand 221 N 48th Ave Suite B2 Phoenix, AZ 85043 US
Ref # Scrap	
Ready by 12:00 PM, closes at 03:00 PM	Ready by 09:00 AM, closes at 05:00 PM

Bill to: Universal Music Group (UMG003) - c/o Data2Logistics - 12631 Westlinks Dr - Fort Myers, FL 33913 US - (239) 936-2800

Units	Pkg	HM	Description	Weight
23	Pallet		Physical Media	30,000 lbs.
23	Total units and weight			30,000 lbs.

EL FAMOSO	Debrand	Units: 17 PCTS	Direct Connect Logistix	Units:
Sign:	Date: 6/30	Sign:	Date: 7-2-25	Sign:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AHB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/piccarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

bolt seals: 0057715 + 0057716