



DIRECT CONNECT LOGISTIX

This confirmation is subject to the terms of the Contract Carrier Agreement, a copy of which is available at www.dclogistix.com/carriers.

DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION. This rate is all inclusive, including all accessorial and fuel charges. This rate cannot be changed, modified, or supplemented by Carrier. ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED. Fees for wire issuance will be assessed to Carrier. Wires for accessorial charges serve as a prepayment to the Carrier unless proper receipts accompany the additional expense. "On-time delivery", shall be defined as arrival at the specified destination at the designated appointment time established by DCL. Any "No show" loads by Carrier, which for the purposes of the Agreement, shall mean any load not arriving on their respective due date and time without 24-hour notice of delay shall be subject to a \$250 rescheduling fee. Carrier shall be liable as a common carrier (i.e. Carmack Amendment) for loss resulting from shortage, loss, damage, delay, storage, or spoilage. Full loss is the invoice price of the freight tendered to the Carrier for transport. Carrier certifies that any TRU will comply with the in-use requirements of CA TRU regulations. We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by telephone prior to executing this Agreement. The contract must be signed and returned to DCL prior to loading. ALL PAPERWORK MUST BE SUBMITTED WITH THE ORIGINAL INVOICE TO PROCESS ANY ACCESSORIAL CHARGES. Complete paperwork must include: a Carrier invoice, a signed copy of the Shipper's Bill of Lading, and/or any other Proof of Delivery, as well as all receipts for all accessorial charges. For sealed loads, seal numbers and "Seal intact" notation must appear on the BOL. Driver must ensure all freight has been properly loaded, including counting the freight. If any discrepancies are found, driver must call Dispatch at (317) 218-7777 prior to departure. Carrier shall look only to DCL, and not to the involved shipper, consignee or customer of DCL for payment of Carrier's freight charges under this Agreement. DCL shall be entitled to deduct any loss, shortage, damage or delay claim from any freight charges that may be owed to Carrier. By signing this agreement, Carrier confirms that it maintains all applicable and valid insurance without exclusions that would prevent coverage for the cargo listed. Carrier further confirms that in transporting the shipment described it will comply with all USDOT regulations applicable to its operations while transporting said shipment. Carrier has at least \$100,000 in cargo insurance, and \$1,000,000 in automotive liability coverage. Carrier further acknowledges that all freight handling, routing, and delivery instructions contained are those of the Shipper, and not those of DCL, and that DCL is acting as a conduit for the Shipper.

PLEASE SEND ALL PAPERWORK AND INVOICES TO: PAYABLES@DCLOGISTIX.COM

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. Go to www.secure.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@dclogistix.com** for proper processing

Todos los pagos del operador ahora se procesan a través de TriumphPay.com



Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **Direct Connect Logistix**
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

¡Inicie sesión en TriumphPay.com para aprovechar nuestro **2%** de pago rápido de 2 días! TODOS los trámites de pago rápido deben enviarse por correo electrónico a **QP@dclogistix.com** para su procesamiento adecuado

Direct Connect Logistix Inc
314 W Michigan St
Indianapolis, IN 46202
317-218-7777 317-947-0999



Page 1

Load Confirmation 5635016

Carrier: EYE1 GLOBAL SERVICES LLC
Arlington TX 76006
Date: 12/30/2022

Contact: Rollin Stevenson
Phone: 214-334-5376
Fax:

Order
Order: 5635016
Miles: 32.0
Temp:
BOL: 01B1255a

Commodity: PERISHABLE GROCERIES
Weight: 30000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Marley Spoon
Address: 8900 Old Hickory Trail
DALLAS TX 75237
Phone:

Date: 01/02/2023 1000
Contact:
Driver Load: N

SO 2 Name: VEHO Warehouse
Address: 1200 Lakeside Pkwy Suite 325
FLOWER MOUND TX 75028
Phone:

Date: 01/02/2023 1400
Contact:
Driver Load: N

Payment **Carrier Freight Pay:** \$300.00

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

Marley Spoon - VEHO DECO: THIS IS A PERISHABLE GROCERY LOAD - If this load is more than 1 whole day late it will result in a claim.

IF YOU ARE DOING A TEAM LOAD AND WE FIND OUT IT IS A SOLO DRIVER, YOU WILL BE FINED

Detention/ Layover Policy: detention is paid \$30/hr after 3 hours & Layover is \$150

1. If load requires a refrigerated trailer it must not be older than 10 years.
2. Refrigerated trailer must be pre-cooled and held at specified temperature stated above and set on continuous from pick up until fully unloaded at delivery location stated.
3. If driver is late to delivery location without any notification it will result in a \$250 fine
4. ALL REEFER LOADS MUST BE MACROPOINTED! FAILURE TO DO SO OR HIDING YOUR LOCATION WILL BE SUBJECT TO PAYMENT DEDUCTION
5. If load has a seal on it, NEVER EVER CUT THE SEAL.

Failure to do so any 1 of the 5 requirements above could result in a claim, if a claim is made the carrier will be held responsible.

6. LOAD MUST DELIVER ON THE DELIVERY DATE STATED ON THE RATE CON. LOAD CANNOT DELIVER EARLY/LATE IF IT DOES THERE WILL BE A \$500 FEE

Please Sign: *Rollin Stevenson*

Driver Name: Rollin Stevenson
Driver Cell: 214-334-5376
Driver Email: Eye1driver@gmail.com
Tractor #: 305
Trailer #: 65606

(X) Accept

() Decline



Attention: Jacob Brenton
317-218-7777

