



Bill to:
Delta Express, Inc
,
,
,

Invoice Date: 07/03/2023
Invoice #: 0024846
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		12300 Moores Chapel Rd, Charlotte, Mecklenburg, NC 28214, USA - 2879 Hotel Road, Auburn, ME 04210, USA			
			1	3100	3100

TOTAL
3100

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

Delta Express, Inc.
2348 Smokey Park HWY STE 201
Candler, NC 28715
Phone: 704-274-1808 Fax: 704-274-1505

*** Load Confirmation ***

0024846

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Dispatcher: Mark Hodjaev
Email: dispatch.brokerage@deltaexpressinc.com

Carrier: BRZ
BURBANK IL 60459
Date: 06/30/2023

Contact: Andy
Phone: 7083035150
Fax:

Order
Order: 0024846
Miles: 939.0
Temp:
BOL:

Commodity: Freight of all kinds
Weight: 10000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: American Truetzschler INC Date: 06/30/2023 0800
Address: 12300 Moores Chapel RD Mecklenburg 06/30/2023 1100
CHARLOTTE NC 28214
Phone: Contact:

SO 2 Name: Procter & Gamble Date: 07/03/2023 0800
Address: Tambrands
2879 Hotel Road
AUBURN ME 04210
Phone: Contact:

Payment
Carrier Freight Pay: \$3,100.00
Total Carrier Pay: \$3,100.00

Instructions

INVOICE SHOULD BE BILLED to pod.brokerage@deltaexpressinc.com

American Truetzschler INC - ECHOPOOR: CANCELING THE LOAD AFTER ACCEPTING WILL LEAD TO FREIGHTGUARD REPORT!

TRAILER HAS TO BE EXCLUSIVE USE ONLY: NO OTHER LOADS IN THE TRAILER ACCEPTED. MIXING WITH THE OTHER FREIGHT WOULD RESULT IN CHARGE OF 50% OF THE PAY RATE

THE CARRIER MUST SEND LEGIBLE POD WITHIN 24 HOURS AFTER DELIVERY OTHERWISE \$100 PENALTY WILL APPLY.

THE CARRIER MUST INFORM DELTA EXPRESS ABOUT ALL DELAYS, EXPLAIN THE REASON AND PROVIDE DELTA EXPRESS WITH PROOFS. FAILURE TO FOLLOW THIS PROCEDURE COULD RESULT IN CHARGE. THE CHARGE WILL BE LEFT TO THE DISCRATION OF THE BROKER.

THE DRIVER MUST ACCEPT MACROPOINT REQUEST 3 HOURS PROIR THE PICK UP. OTHERWISE DELTA EXPRESS CAN REMOVE CARRIER FROM THE LOAD

THE DRIVER HAS TO MAKE SURE THE SHIPPER AND RECEIVER SIGN BOL FROM BOTH SIDES AND SEND THIS BOL TO DELTA EXPRESS BEFORE LEAVING THE SHIPPER/RECEIVER. EXCLUSIVE USE TRAILER, NO OTHER LOADS INSIDE ACCEPTED OTHERWISE PENALTY WILL APPLY. ALSO SHIPPER/RECEIVER MUST PUT THE NOTE WHO LOADED THE TRAILER AND SECURED THE LOAD.

ACCESSORIAL CHARGES (INCLUDING BUT NOT LIMITED TO LABOR, DETENTION, AND/OR LAYOVER CHARGES) MUST BE AUTHORIZED AND APPROVED PRIOR TO OR AT TIME OF OCCURRENCE. DELTA EXPRESS WILL NOT PROVIDE ANY REIMBURSEMENT OF ANY NON, PRIOR-APPROVED ACCESSORIAL CHARGES. TO GET CHARGES APPROVED DRIVER HAS TO TAKE A PICTURE OF SIGNED BOL WITH CHECK -IN AND CHECK-OUT TIMES IMMEDIATELY AFTER GETTING OCCURRENCE.

DISPATCH NOTES: PLEASE READ ALL OUTLINED TERMS OF THIS LEGALLY BINDING CONTRACT.

1. All drivers are required to count and verify the shipment before loading; unless bills are signed by Customer <Shipper Load and Count>. If any discrepancies are found, the driver must call Delta Express, Inc. prior to loading.
2. This rate includes all stop-of charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges.
Requests for deviation from this rate must be presented in writing and requires prior signed approval from Delta Express, Inc.
3. Absolutely no double brokering!!! All carriers agree to accept freight as a carrier and agree not to retender freight to other carriers without the prior written consent of Delta Express, Inc.
Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to any and all fees associated with the order, load, and spot contract.
4. Missed appointments will result in backcharges, fees, and or fines.
5. Legible POD must be received within 24 hours after delivery has been made every time, or \$100 penalty per day will apply. Failure to abide by the required terms will void the Contract.
Please do not accept this shipment if carrier cannot comply with the Terms and Conditions of this shipment.
6. All accessorial charges (lumper, escort, etc.) must be reported within 24 hours of delivery for reimbursement. Failure to comply will result in nonpayment for all accessorial charges.
7. Fuel advances can be issued only between 0800 and 1700 ET, Mon-Fri
8. Carrier must notify broker 1 hour before detention begins to accrue.
9. Any modification to these terms will render the Contract null.

Agreement

To confirm agreed upon rate on the shipment above

0024846

Please sign and email back to

Mark Hodjaev

Steve Tatum

06/30/2023

STRAIGHT BILL OF LADING - SHORT FORM

FOR PAYMENT: SEND BILL TO

**** ENCLOSED TRAILER ***

REMIT C.O.D. TO:

COD

AMT: \$

C.O.D. FEE	
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PREPAID

COLLECT

TOTAL	100
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CHARGE

100

Freight and
—paid upl

marked col

CHECK BC

arent good order

throughout this con-

asted in all of an

certifies that he is

ns.

being hazardous

ent is provided in

Signature of Consignor _____

☐ CHECK BOX IF COLLECT

SHIPPER American Tugetzschler

PER [Signature]

CARRIER
PER

ECHO TRANSPORT

Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption is provided in the Regulations for a particular material.