

**Bill to:**

DESIRABLE LOGISTICS SOLUTIONS dba DELO SOLUTIONS
3338C COUNTRY CLUB RD,
VALDOSTA,
GA,

Invoice Date: 07/27/2023

Invoice #: 38156

Terms: NET 30

Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		1675 Clay Road, Valdosta, GA 31601, USA - 3301 E Park Ave, Searcy, AR 72143, USA			
			1	1250	1250

TOTAL
1250

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**



Desirable Logistics Solutions
2314-B US 84 W
Valdosta, GA 31601

Please have driver call for dispatch.
Phone: (229) 262-7901
Confirmation must be signed and returned
before driver can be dispatched.
Email: danny@shipdelo.com
MC # 1019444

Carrier: **Riki Transportation Inc.** Phone: (708) 303-5150
Contact: **Anna** Fax:

MC # **MC086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	Flat Rate: \$1,050.00
WEIGHT: 42,000 lbs	TRAILER #: HT367112	Macropoint Tracking: \$100.00
FREIGHT CLASS:	TEMPERATURE:	On Time Delivery: \$100.00
EQUIPMENT: Van		Total: \$1,250.00

Initial Pickup

South Georgia Pecan <u>1675 Clay Road</u> <u>Valdosta, GA 31601</u>	Date: Wed, 07/26/2023 Time: 07:00-16:00 Pickup #: 2179825309	Product: Pecans (Tree nuts) PO #: 2179825309 Weight: 42,000 lbs Quantity: 1 Type:
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Pickup Note:
DRIVER MUST ACCPET MACRO-POINT PRIOR TO CHECKING IN

Final Destination

Sam's Distribution Center <u>3301 E Park Ave</u> <u>Searcy, AR 72143</u>	Date: Thu, 07/27/2023 Time: 10:00 AM ✓ Appt Delivery #: 82483776	Product: Pecans (Tree nuts) PO #: 2179825309 Weight: 42,000 lbs Quantity: 1 Type: BOL #: E022526
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Delivery Note:

Note All appointment times must be met. If driver is late, they may be refused or worked in without detention. If Shipper and Consignee addresses of the BOL do not match this tender, a Desirable Logistics representative must be contacted prior to departure from the shipper.

INFORMATION FOR DRIVER

1. Scale load at nearest scale to shipper prior to departure; weight in this order confirmation is an estimation only, actual weight may vary.
2. For any safety, accident, or cargo claim issues please call 229-834-1391, 24 hours a day.
3. All loads must remain sealed.

DETENTION

To qualify for detention all appointment times must be met. If Macropoint was requested, driver must be actively tracking throughout the duration of the load and delivery to the consignee. To report detention please follow the process outlined:

- a. Report arrival time to broker via phone or email. Make sure load number is in subject line of email. See ratecon for both
- b. Report departure time immediately via phone call or email to broker.
- c. Record the arrival and departure time for each event on the Bill of Lading

CARRIER PAYMENT

For carrier to be paid, an invoice and all paperwork must be submitted via email with the load number present in the subject line to accounting@shipdelo.com.

POD'S MUST BE PROVIDED WITHIN 24 HOURS OR FINES MAY BE APPLIED

1. Customer signed bill of lading with arrival and departure times for applicable detention
2. ALL lumpers receipts
3. All other load specific documents
4. INVOICES MUST BE MAILED TO ACCOUNTING@SHIPDELO.COM

CARRIER ACCEPTANCE

Carrier's acceptance of this agreement or by taking possession of the shipment the carrier agrees to all the terms and conditions outlined in this confirmation and the Desirable Logistics Broker Carrier transportation agreement. No changes or amendments to this confirmation will be binding unless Desirable Logistics approves such changes in writing prior to the carrier taking possession of the load. In accordance with FMCSA laws, the Carrier and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution, blocking, bracing, and securement of each load for transportation. Carrier and its driver are solely responsible for attaching a seal either provided by the shipper or by the Carrier to each shipment and ensuring the seal is not tampered or broken during transit. Carrier acknowledges and agrees that Carrier is liable for the full value of the shipment or any part thereof due to loss or damage. Carrier shall notify Desirable Logistics immediately in the event any exception is listed on the BOL, the seal is broken due to regulatory inspection, delay in the transportation of the shipment or there is an incident or accident during transit.

STANDARD ACCESSORIALS

- Detention: Standard detention 2 hours free time, \$30 per hour payable in 20 minute increments. Bulk loads and produce detention rates may vary. Maximum charge of \$250 at which time detention converts to a layover.
- Layover: \$200 per 24-hour period including accrued detention time
- Reconsignment/Redelivery: \$100 reconsignment/delivery fee plus \$1.65 a mile from point of destination to the newly designated delivery location
- Truck Order Not Used: \$150 per occurrence

BROKER SIGNATURE: Danny Johnson, Desirable Logistics Solutions
danny@shipdelo.com

CARRIER SIGNATURE:

Steve Tatum 07/26/2023

Please send bills to:
Desirable Logistics Solutions
2314-B US 84 W
Valdosta, GA 31601
accounting@shipdelo.com

07/26/2023 09:49 AM

Trailer Control Record

DC#: DC 8234 TRAILER CONTROL RECORD: 538091

367112 TRAILER#	DSBD CARRIER	82483776 DELIVERY#	07/27/2023 12:00 APPT TIME	07/27/2023 11:56 ARRIVAL D/T
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ARRIVAL INFORMATION

INBOUND SEAL#: 1117823	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: BBROWN3	CURRENT SEAL#: 1117823	
ACTUAL REEFER TEMPS: ZONE1:	ZONE2:	ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1:	ZONE2:	ZONE3: LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 800
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RECEIVING DOCK

DOOR#: 132	ASSIGNED BY:	CLOSED BY: g1princ
UNLOADER:	DRIVER ARRIVAL AT WINDOW: 07/27/2023 12:00	UNLOAD END TIME: 07/27/2023 13:54
	UNLOAD START TIME: 07/27/2023 13:42	PAPERWORK AVAILABLE AT WINDOW: 07/27/2023 13:55

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: null	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY: g1princ

OUTBOUND INFORMATION



Equip ID: 367112	Status: SA
Equip Arrival: 07/27/23 11:56	Temp1:
Carrier: DSBD	Temp2:
Seal: 1117823	Temp3:
Reseal:	Fuel Lvl:
Door/Zone: APPOINTMENT	Depl: SAXD
Del Date: 07/27/23 12:00	Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82483776

DC: 8234

D/T:
OUTBOUND SEAL#:

(Uniform Domestic Straight Bill of Lading. Adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, Mar. 15, 1922, as amended Aug. 1, 1930 and June 15, 1941)

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, 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, if 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, and 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 Official, Southern, Western, and Illinois Freight Classifications in effect of the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

FROM:



SOUTH GEORGIA PECAN COMPANY, INC.
SOUTHEASTERN REDUCTION CO.
VALDOSTA, GA 31601

(800) 627-6630 (229)244-1321
www.georgiapecan.com

- ☐ Code Date OK
☐ Product Markings OK
☐ Item Count OK
☐ Total Count OK

BOL No. E022526

IF C.O.D. WRITE, "C.O.D." AND AMOUNT IF C.O.D. WRITE, "C.O.D." AND AMOUNT

VEHICLE OR CAR INITIAL	VEHICLE OR CAR NO.	AGENTS NO.
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* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

* The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certification thereon, and all other requirements of the consolidated Freight Classifications.

Perishables-Fragile handle with care-Do not break stretch film-Do not stack-Keep away from strong odors-High claim value.

No credit will be issued for shortage unless noted on BOL when delivered.

CONSIGNED TO:

SAMS DISTRIBUTION CENTER 8234
3301 EAST PARK & BLASS AVE
SEARCY, AR 72143

DESTINATION

CUSTOMER PO#

2179825309

SHIP DATE	CUSTOMER ACCT #	CARRIER	F.O.B.	SHIPPING ORDER NO.:
7/26/2023	20-0209708	DELO	PREPAID	E022526
NO. UNITS	NET WT.	PRODUCT #	DESCRIPTION	GROSS WT.
35	700.00	654787	MM PECAN HLVS 10/2LB	
			1225 CASES PECAN HALVES	
6	1,050.00	654789	MM WHOLE ALMOND 10/3LB	
			210 CASES WHOLE ALMOND	
3	700.00	654788	MM SLICED ALMOND 10/2LB	
			105 CASES SLICED ALMOND	

Continued

Trailer Control Record

TRAILER CONTROL RECORD: 538091

DC#: DC 8234

07/27/2023 12:00

07/27/2023 11:56

367112
TRAILER#

DSBD
CARRIER

82483776
DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INTACT: Y

SEALED AT GATE: N

CURRENT SEAL#: 1117823

REEFER FUEL LEVEL

ZONE2:

ZONE3:

LOAD ID#:

ZONE2:

ZONE3:

RECEIVING OFFICE

TRACTOR#: 800

DROP: N

DRIVER UNLOAD: N

COMMODITY: SAXD

RECEIVING DOCK

DOOR#: 132

ASSIGNED BY:

CLOSED BY: g1princ

DRIVER ARRIVAL AT WINDOW: 07/27/2023 12:00

UNLOAD END TIME: 07/27/2023 13:54

UNLOADER:

UNLOAD START TIME: 07/27/2023 13:42

PAPERWORK AVAILABLE AT WINDOW:

07/27/2023 13:55

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

REASON:

RETURN CONTENTS: null

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEALED BY:

SEAL#:

RECEIVING OFFICE

TRAILER RELEASED BY: g1princ

OUTBOUND INFORMATION

D/T:

ZONE3:

OUTBOUND SEAL#:



Equip ID: 367112

Equip Arrival: 07/27/23 11:56

Carrier: DSBD

Seal: 1117823

Reel:

Door/Zone:

Del Date: 07/27/23 12:00

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53'

132

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 82483776

DC: 8234

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

This property described herein, in apparent good order, weight and measure, is being shipped by the carrier to the consignee named herein, and the carrier is not responsible for the condition of the property at the time of delivery, except insofar as it may be caused by the negligence of the carrier. The carrier is not responsible for the condition of the property at the time of delivery, except insofar as it may be caused by the negligence of the carrier. The carrier is not responsible for the condition of the property at the time of delivery, except insofar as it may be caused by the negligence of the carrier.

FROM:



SOUTH GEORGIA PECAN COMPANY, INC.
SOUTHEASTERN REDUCTION CO.
VALDOSTA, GA 31601
(800) 627-6630 (229)244-1321
www.georgiapecan.com

- ☐ Code Date OK
- ☐ Product Markings OK
- ☐ Item Count OK
- ☐ Total Count OK

BOL No. E022526

IF C.O.D. WHITE, "C.O.D." AND AMOUNT IF C.O.D. WHITE, "C.O.D." AND AMOUNT

VEHICLE OR CAR INITIAL	VEHICLE OR CAR NO.	AGENTS NO.
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CONSIGNED TO:

SAMS DISTRIBUTION CENTER 8234
3301 EAST PARK & BLASS AVE
SEARCY, AR 72143

DESTINATION
CUSTOMER PO# 2179825309

SHIP DATE	CUSTOMER ACCT #	CARRIER	F.O.B.	PREPAID	SHIPPING ORDER NO.
7/26/2023	20-0209708	DELO			E022526
NO. UNITS	NET WT.	PRODUCT #	DESCRIPTION	GRADES WT.	

4 630.00 654785 GOLDEN TREE 12/240Z PECAN PCS
140 CASES PECAN PIECES
LOAD # 82483776

NOTE FOR SHIPPING:
PACKING SLIP REQUIRED
SEAL NO.

Sam's DC 8234
Receiver # TRI# 367112
PO# 2179825309 PLTS 48
Total Received 48
Over 0 Short 0
Damage Kept 0 ROC Damage
Rec'd By RAD Date 7/27/23
SHIPPED ON 48 OVER PALE
NO EXCHANGE

NMFC 141760 TOTAL WT. 41900

SIGNATURE OF SHIPPER (Required)		COULD OR HAVE
07/26/23		
SIGNATURE OF CARRIER (Required)		RUSH - PERISHABLE - RUSH
		DECLARED VALUE

The carrier is not responsible for the condition of the property at the time of delivery, except insofar as it may be caused by the negligence of the carrier. The carrier is not responsible for the condition of the property at the time of delivery, except insofar as it may be caused by the negligence of the carrier. The carrier is not responsible for the condition of the property at the time of delivery, except insofar as it may be caused by the negligence of the carrier.

7/26/23