



Bill to:
Delta Express, Inc
,
,
,

Invoice Date: 09/05/2023
Invoice #: 0126154
Terms: NET 30
Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		2244 Gibsonton Road, Belle Vernon, PA 15012, USA - 492 Jonesville Road, Coldwater, MI 49036, USA			
			1	800	800

TOTAL
800

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

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



PO Box 2808
Des Plaines, IL 60017
224-222-0100 630-477-0375
ap@deltagrouplog.com

Page 1

Carrier:	RIKI TRANSPORTATION INC	MC#: 086875	Contact:	Austin Ostojic
	BURBANK	IL 60459	Phone:	708-303-5150 x114
Date:	08/31/2023		Fax:	

Order	Order: 0126154	Commodity: Walmart Merchandise
	Miles: 348.0	Weight: 30240.0
	Value:	Pieces: 864
	Trailer: Van 53 (DAT)	Reference: 28967652
Temp. in Fahrenheit:	To	

PU 1	Name: SCOTWOOD KEYSTONE PROCESSING	Date: 09/01/2023 1300
	Address: 2244 Gibsonton Rd	
	BELLE VERNON PA 15012	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference Number: ACB 0	
	Reference Number: P8 24260323	
	Reference Number: PO 7828219754-10	
	Reference Number: Z1 93	

SO 2	Name: Walmart DC - 6043T	Date: 09/02/2023 0700
	Address: 492 Jonesville Rd	
	COLDWATER MI 49036	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference Number: AO 22520410	
	Reference Number: PO 7828219754-10	
	Reference Number: Z1 UL	

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Instructions

We do not authorize any FMCSA Violation
SCOTWOOD KEYSTONE PROCESSING - WALMBEA1: *** TRAILERS MUST BE CLEAN *** NO DAMAGES TO TRAILER NO SMELL ***

All Drivers MUST Check in as DELTA

SCOTWOOD KEYSTONE PROCESSING - WALMBEA1: NO TRAILERS WITH AMAZON LOGO!!!

SCOTWOOD KEYSTONE PROCESSING - Confirmation #4847242

Appt ID f291ed95-5c57-489e-90c6-18db5ac1a7af

Pick up# 7828219754

Walmart DC - 6043T - Delivery: 22520410



PO Box 2808

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Des Plaines, IL 60017

224-222-0100

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1. Carrier agrees NOT to contact DGL customers for any reason. Failure to comply to any portion of this confirmation will result in deductions as well as punitive damage.
2. GPS Tracking Required: Must provide GPS Tracking on all loads. Tracking must be started 2 hours before pickup or when dispatched to 1st pickup location and continuous until last delivery is completed. (Free & Clear) Failure to accept or provide GPS tracking will result in penalties of at least \$500 or 20%, whichever amount is greater.
3. Service Requirements: Carrier is responsible to arrive to pickup/delivery locations according to listed times on the Rate Confirmation. Failure to perform these expectations will result in penalties of \$500 or 20%, whichever is greater.
4. Direct Run Service: Failure to move load Direct to receiver will result in penalties of \$500 or 20%, whichever is greater.
5. Check calls: @ 6AM & 6PM daily and one hour before pickup and delivery times, when on site, when loaded/empty/ in the event of any delay, in real time. Carrier is to advise pcs, weight, BOL numbers & OS&D info before departing shipper/consignees. Minimum of \$50 deduction for each event failure
6. Additional charges are never to be assumed, Carrier must obtain signed paperwork at facilities as proof of accessorial charges, send to DGL and obtain a signed rate confirmation from DGL in real time
7. Copy of Proof of Delivery is required within one hour after being unloaded. Failure to follow this instruction will cause \$150.00 deduction, if delay continues \$250 daily deduction will apply.
Payment Requirements: Include signed Bill of Lading, signed free and clear, signed Carrier Rate Confirmation and Carrier Invoice. Any delays must be properly documented with DGL to avoid penalties.
Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Carrier must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior DGL written approval and only upon DGL's successful reimbursement from DGL's customer. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Order Not Used unless and until DGL is paid in full by the customer.
All correspondent documents need to be emailed to: AP@DeltaGroupLog.com.
8. The rate quoted by the BROKER, Delta Group Logistics Inc, to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. If above information is correct and is agreed upon, please sign below, and return by fax or email. Failure to sign below and/or return constitutes acceptance of this rate by virtue of hauling this load. Loads missing signed rate cons will be deducted \$50 from carrier invoice.
See broker carrier contract for more info.

Driver Name: _____

Truck #: _____

Driver Cell: _____

Trailer #: _____

Uros@DeltaGroupLog.com

Uros Zeljkovic

Delta Group Logistics, Inc.

X Authorized Carrier: Austin Ostojic

1

Address: 2244 GIBSONTOWN LANE
City/State/Zip: BELLE VERNON, PA 15011



0797780

Customer Order Number	Cases	Weight	Pallet/Slip	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7828219754	18	31140	PLT	9/1/2023		24260323		
GRAND TOTAL	18	31,140						

CARRIER INFORMATION

[illegible]

CARRIER MUST CALL BEFORE DELIVERY

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee terms: Collect __, Prepaid __, Customer check acceptable __

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

<p>Note Liability limitation for loss or damage in transit</p> <p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>Shipper Signature _____</p>		<p>Carrier Signature / Pickup Date _____</p>

Shipper Signature _____

Shipper Signature/Date

Trailer Loaded: Freight Counted:

☒ By shipper ☐ By shipper
☒ By driver/pallets said to contain

Carrier Signature / Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Delivery Signature/Date:

DC 6043 DATE: 9-2-23
PO# 7828219754
FREIGHT BILL RECEIVED IN FULL ☐
TLR# 289470 0
TOT CS REC 864 S
TOT PLTS 18 D
TOTAL CASES REJECTED R
REASON
REC# 002203
REC'D BY: A. [Signature]
DRV HELPED UNLOAD: Y N


LANDING

1

Address: 2244 GIBSONTOWN LANE
City/State/Zip: BELLE VERNON, PA 15011

SHIP
Name: WALMART DC #6043
Address: 492 JONESVILLE ROAD
517-279-3700
City/State/Zip: COLDWATER, MI 49036

Special Instructions
PLEASE SHIP IN FULL - DO NOT CUT PALLETS - MUST DELV 24 HRS BEFORE OR
ON DUE DATE
MUST HAVE LOAD BARS TO SECURE PALLETS

Bill of Lading Number:	0787780
Load #:	28967652
 0787780	
Carrier Name:	Delta Freight Systems
Trailer number:	
Seal number(s):	
SCAC:	
Pro Number:	
Freight Charge Terms: (freight charges are prepaid)	
Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/>	Master BOL: w/ attached underlying BOLs

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Note Liability limitation for loss or damage:
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges.

Shipper Signature _____

Carrier Signature / Pickup Date _____

Shipper Signature _____

Shipper Signature/Date

Trailer Loaded: Freight Counted:

☒ By shipper ☐ By shipper
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