



Bill to:
DELTA DEDICATED L.L.C. dba DEDICATED
,
,
,

Invoice Date: 09/19/2023
Invoice #: 57845
Terms: NET 30
Due Date: 10/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/18/2023		119 Thomas St, Calhoun, GA, USA - 4333 Bethany Rd, Mason, OH, USA			
			1	900	900

TOTAL
900

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 & Load Confirmation

Dedicated LLC

220 Cross Plains Blvd
Dalton, GA, USA 30721
Phone: 706-529-9412 x112
Fax:

Dispatcher:	Brooke S	LOAD #	57845
Phone #:	706-529-9412 x113	Ship Date:	2023-09-18
Fax #:		Today's Date:	2023-09-18
Email:	brooke@dedicated-llc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-852-5527		Van or Reefer	\$900.00 USD	Covered

Shipper 1		Date:	2023-09-18	Purchase Order #:	PO# 835708 Metroflor order# 18848
Metroflor/ Halstead, Int 119 Thomas St Calhoun, GA, 30701 Phone: 706-383-8048		Type:	TL	Major Intersection:	
		Quantity:	19	Shipping Hours:	
		Weight:	41000 lbs	Appointment:	No
		Notes:	p/u 1pm-4pm	Description:	pallets

Consignee 1		Date:	2023-09-19	Purchase Order #:	
Ohio Valley Floors 4333 Bethany Rd Mason, OH, 45040		Type:	TL	Major Intersection:	
		Quantity:	19	Receiving Hours:	
		Weight:	41000 lbs	Appointment:	No
		Notes:	del 8am	Description:	pallets

Dispatch Notes:

All Invoices must be sent back in to the following email address within 7 Business days after delivery. Wesley@dedicated-llc.com. Deduction might be applied to rate if not followed.

Carrier Pay: Line Haul: \$900.00, **TOTAL: \$900.00 USD**

Accepted By: Riki Transportation Inc **Date:** 9-18-2023 **Signature:** Bill Carson

Driver Name: David **Cell #:** 915-205-2281 **Truck #:** 856 **Trailer #:** 251826

BILL OF LADING

Date: 9/15/2023

Page: 1

SHIP FROM

Name: Metroflor Corporation-Calhoun
Address: 104 Thomas Street
City/State/Zip: Calhoun, GA 30701
SID#: MET0018848CGA

FOB: ☐

Bill of Lading Number: 00889690114018993



00889690114018993

SHIP TO

Name: OHIO VALLEY
Address: 4333 BETHANY ROAD
City/State/Zip: Mason, OH 45040
Phone #: 8009557228
CID#:

FOB: ☐

CARRIER NAME: Delta Dedicated LLC

Trailer Number:

Seal Number(s): DR#27

SCAC: DLDD

Ship Code: DLDD

Pro number: 116902

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: Ohio Valley Flooring Location #:
Address: 5555 MURRAY AVENUE
City/State/Zip: CINCINNATI, OH 45227



116902

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTES (CIRCLE ONE)	UNDERLYING BILL OF LADING	ADDITIONAL SHIPPER INFO
835708	976	40240 lbs	Y	N	
Time In: 7:45 AM			Y	N	
			Y	N	
SEP 19 2023			Y	N	
			Y	N	
Time Out: 8:45 AM			Y	N	
GRAND TOTAL	19	40240 lbs			



CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	plts	976	ctns	40240 lbs		Allure Vinyl Flooring	070950-08	60
19		19		40240 lbs		GRAND TOTAL		

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: \$0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 of freight and other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Rich Ruff
9/18/23

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.