

**Bill to:**

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

Invoice Date: 01/03/2024

Invoice #: 44174

Terms: NET 30

Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		350 Anderson Blvd Clarksdale, MS 38614 - 4125 South Pipestone Road, Sodus, MI 49126, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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) 834-1391
Confirmation must be signed and returned
before driver can be dispatched.
Email: todd@shipdelo.com
MC # 1019444

Carrier: **Zigi Freight Inc** Phone: **(630) 485-7370**
Contact: **Jim (630) 485-7370** Fax: **(630) 485-6980**

MC # **MC944686**
DOT # **2828543**

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

MILES:	SIZE: 53'	Flat Rate: \$1,200.00
WEIGHT: 42,000 lbs	TRAILER #:	Macropoint Tracking: \$100.00
FREIGHT CLASS:	TEMPERATURE:	Total: \$1,300.00
EQUIPMENT: Van		

Initial Pickup

Drumheller Packaging
350 Anderson Blvd
Clarksdale, MS 38614
(662) 627-2207

Date: Tue, 01/02/2024
Time: 08:00-16:00
Pickup #: Sodus

Product: Packaging
PO #:
Weight: 42,000 lbs
Quantity: 1 Type:

Pickup Note:

Final Destination

Sun Coast Packaging
4125 Pipestone Road
Sodus, MI 49126
(269) 925-3700

Date: Wed, 01/03/2024
Time: 8:30-14:00
Delivery #:

Product: Packaging
PO #:
Weight: 42,000 lbs
Quantity: 1 Type:
BOL #:

Delivery Note:
FOOD GRADE ITEMS... Truck must be sealed prior to delivery.
Truck must be clean, no holes, debris or odor.

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 lump sum 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: Todd Parramore, Desirable Logistics Solutions
todd@shipdelo.com

CARRIER SIGNATURE:

Jim Dujanovic

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

01/02/2024 10:13 AM



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL: 2024-000001

Date: 01/02/24

CPU
(Carrier)

T-2023-22

To: Consignee: Sun Coast Packaging, Inc
Street 4125 South Pipestone Road
Destination Sodus, MI 49126
269-925-3700

From: Shipper: Sun Coast Packaging, Inc
Street 350 Anderson Blvd.
Origin Clarksdale, Mississippi 38614


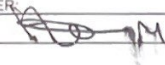
Emergency response phone: 662-627-2207

Size	Description	PO	Bag #	WO #	Total Pallets	Total Bags	Total Weight	Full Pits	Odd Pits	Odd Qty
17 * 4.5 * 36	HB Regular PB25 22559 0005 @ 2000	36106	18882	103005	17	33,512	21,598	16	1	1,512
18 * 4 * 34	Merton Horse MFE5-04 PB57 27377 0001 @ 2400	36892	8886	123072	3	6,000	3,588	2	1	1,200
14 * 3 * 30	50lb AIM 21% Monocalcium PB12 24272 0002 @ 2400	36803	8271	123050	5	10,409	4,294	4	1	809
10.5 * 23	Amasteel Export Evr-11 PB25 23769 0001 @ 4500	35733	8935	083167	1	4,500	1,080	1		
15 * 3.5 * 35	Bird Scene 0702 PB01 00501 0260 @ 2400 @ 2400	36806	8950	123049	6	13,008	6,477	5	1	1,008
					32	67,429	37,037	28	4	4,529

10.5 * 23	Amasteel Export Evr-11 PB25 23769 0001 @ 4500	35093	8935	073061	7	28,900	6,936	6	1	1,900
	(reworked)									

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communications Standard (HM-126C).

REMIT C.O.D. TO: ADDRESS:	COD	Amount: \$	C.O.D. Fee Prepaid \$ Collect \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding: \$ PER	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 Department of Transportation. Signature	Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TTL Chg: \$ FREIGHT CHARGES Freight prepaid Except when box to right is checked Check box to left if charges are to be collected.
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above 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 said property, that every service to be performed hereafter shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment.			
Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of the Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.			

SHIPPER:  CARRIER: 
PER: DATE:

* HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE MATERIALS AS REFERENCED IN 49CFR 172.202



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL: 2024-000001

Date: 01/02/24

CPU
(Carrier)

To: Consignee Sun Coast Packaging, Inc
Street 4125 South Pipestone Road
Destination Sodus, MI 49126
269-925-3700

From: Shipper: Sun Coast Packaging, Inc
Street 350 Anderson Blvd
Origin Clarksdale, Mississippi 38614

T-2023-22

Emergency response phone: 662-627-2207

Size	Description	PO	Bag #	WO #	Total Pallets	Total Bags	Total Weight	Full Pits	Odd Pits	Odd Qty
17 * 4 5 * 36	HB Regular PB25 22559 0005 @ 2000	36106	18882	103005	17	33,512	21,598	16	1	1,512
18 * 4 * 34	Merton Horse MFE5-04 PB57 27377 0001 @ 2400	36892	8886	123072	3	6,000	3,588	2	1	1,200
14 * 3 * 30	50lb AIM 21% Monocalcium PB12 24272 0002 @ 2400	36803	8271	123050	5	10,409	4,294	4	1	809
10 5 * 23	Amasteel Export Evr-11 PB25 23769 0001 @ 4500	35733	8935	083167	1	4,500	1,080	1		
15 * 3 5 * 35	Bird Scene 0702 PB01 00501 0260 @ 2400 @ 2400	36806	8950	123049	6	13,008	6,477	5	1	1,008
					32	67,429	37,037	28	4	4,529

10 5 * 23	Amasteel Export Evr-11 PB25 23769 0001 @ 4500	35093	8935	073061	7	28,900	6,936	6	1	1,900
(reworked)										

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communications Standard (HM-126C).

REMIT C.O.D. TO ADDRESS		COD		C.O.D. Fee	
				Prepaid	\$
				Collect	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ PER	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 Department of Transportation.	Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TTL Chg \$	
	Signature	(Signature of Consignor)		FREIGHT CHARGES	
				Freight prepaid Except when box to right is checked	Check box to left if charges are to be collected.
RECEIVED: Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above which said carrier 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 said property, that every service to be performed hereafter shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment.					
SHIPPER hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of the Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.					

SHIPPER		CARRIER	
PER		PER	
DATE		DATE	

* HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE MATERIALS AS REFERENCED IN 49CFR 172.202

Handwritten signature
1/3/24