

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: #45832

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		350 Anderson Blvd, Clarksdale, MS 38614 - 117 Morgan Ave, Aurora, MO 65605			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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) 251-1020  
Confirmation must be signed and returned  
before driver can be dispatched.  
Email: miles@shipdelo.com  
MC # 1019444

Carrier: **BRZ** Phone: **(708) 303-5150**  
Contact: **Shawn (708) 852-5536** Fax:

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

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

MILES:	SIZE: <b>53'</b>	Flat Rate: \$900.00
WEIGHT: <b>42,000 lbs</b>	TRAILER #:	Stops (1): \$0.00
FREIGHT CLASS:	TEMPERATURE:	Macropoint Tracking: \$100.00
EQUIPMENT: <b>Van</b>		Total: <b>\$1,000.00</b>

**Initial Pickup**

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

Date: Wed, 01/31/2024  
Time: 0800-1500  
Pickup #: MO 3 drop

Product: Multiwall Bags  
PO #:  
Weight: 42,000 lbs  
Quantity: 0 Type:

Pickup Note:

**Stop #1 (Delivery)**

Crescent Feeds  
1022 W. Wall  
Springfield, MO 65801

Date: Thu, 02/01/2024  
Time: 08:00-15:00  
Delivery #:

Product: Multiwall Bags  
PO #:  
Weight: 0 lbs  
Quantity: 0 Type:  
BOL #:  
Pickup \_\_\_\_ Delivery ☒ Via Pt \_\_\_\_

Delivery Note:

**Final Destination**

AFB International  
117 Morgan Ave  
Aurora, MO 65605  
(417) 678-2098

Date: Thu, 02/01/2024  
Time: 08:00-16:00  
Delivery #:

Product: Multiwall Bags  
PO #:  
Weight: 42,000 lbs  
Quantity: 0 Type:  
BOL #:

Delivery Note:

<b>Note</b>	<p>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.</p> <p>INFORMATION FOR DRIVER</p> <ol style="list-style-type: none"><li>1. Scale load at nearest scale to shipper prior to departure; weight in this order confirmation is an estimation only, actual weight may vary.</li><li>2. For any safety, accident, or cargo claim issues please call 229-834-1391, 24 hours a day.</li><li>3. All loads must remain sealed.</li></ol> <p>DETENTION</p> <p>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:</p> <ol style="list-style-type: none"><li>a. Report arrival time to broker via phone or email. Make sure load number is in subject line of email. See ratecon for both</li><li>b. Report departure time immediately via phone call or email to broker.</li><li>c. Record the arrival and departure time for each event on the Bill of Lading</li></ol> <p>CARRIER PAYMENT</p> <p>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.</p> <p>POD'S MUST BE PROVIDED WITHIN 24 HOURS OR FINES MAY BE APPLIED</p> <ol style="list-style-type: none"><li>1. Customer signed bill of lading with arrival and departure times for applicable detention</li><li>2. ALL lump sum receipts</li><li>3. All other load specific documents</li><li>4. INVOICES MUST BE MAILED TO ACCOUNTING@SHIPDELO.COM</li></ol> <p>CARRIER ACCEPTANCE</p> <p>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.</p> <p>STANDARD ACCESSORIALS</p> <ul style="list-style-type: none"><li>· Detention: Standard detention 2 hours free time, \$30 per hour payable in 20 minute increments. Bulk loads and produce detention rates may vary.</li></ul> <p>Maximum charge of \$250 at which time detention converts to a layover.</p> <ul style="list-style-type: none"><li>· Layover: \$200 per 24-hour period including accrued detention time</li><li>· Reconsignment/Redelivery: \$100 reconsignment/delivery fee plus \$1.65 a mile from point of destination to the newly designated delivery location</li><li>· Truck Order Not Used: \$150 per occurrence</li></ul>
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**BROKER SIGNATURE:** Miles Parramore, Desirable Logistics Solutions  
miles@shipdelo.com

**CARRIER SIGNATURE:**

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

01/30/2024 04:19 PM

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**BOL: 2024-00079**  
**Date: 1/31/24**

**From: Shipper:** Drumheller Packaging  
350 Anderson Blvd  
Clarksdale, MS 38614  
662-627-2207

**Emergency response phone: 662-627-2207**

Size	Description	Bag #	Total Pellets	Total Bags	Total Weight	Full Pits	Odd Pits	Odd Qty
15" * 3" * 32	Corn @ 2000	200	073105	2	4,000	1,960	2	
17" * 4" * 33	Egg Pellets @ 2000	223	123080	2	4,000	2,272	2	
17" * 4" * 33	Hog Farmer @ 2000	225	113058	1	2,000	1,136	1	
17" * 4" * 33	Pig & Sow @ 2000	226	093014	1	2,000	918	1	
17" * 4" * 33	Calf Cresp @ 2000	227	053149	1	2,000	1,136	1	
17" * 4" * 33	All Grain @ 2000	231	073106	1	2,000	1,136	1	
17" * 4" * 33	50/50 Feed @ 2000	232	103078	7	14,000	7,952	7	
17" * 4" * 33	Hen Scratch W/Poly @ 2000	233	113059	1	2,000	1,192	1	
17" * 4" * 33	StableMate 12% Horse Feed @ 2000	240	113060	2	2,349	1,334	1	349
17" * 4" * 33	StableMate 16 Blue @ 2000	241	113061	2	2,564	1,456	1	564
17" * 4" * 33	Yellow Steel Cut Corn Orange @ 2000	251	093017	1	2,000	1,136	1	
17" * 4" * 33	Cattle Cubes 14% w/ Perfs @ 2000	260	113062	2	2,740	1,556	1	740
17" * 4" * 33	Golden 16% Coarse Dairy @ 2000	265	113063	2	3,551	2,017	1	1,551
17" * 4" * 33	Calf Mate 16% Calf Grower @ 2000	266	123048	2	3,225	1,830	1	1,225
17" * 4" * 33	Unprinted/Large w/Perfs @ 2000	273	112100	2	4,000	2,272	2	
17" * 4" * 33	12% Sweet Horse & Cow @ 2000	269	093041	1	2,000	1,138	1	
17" * 4" * 33	50 Lbs. 20% Breeder Cubes @ 2000	278	093018	1	2,000	1,136	1	
17" * 4" * 33	50lb Stocker Grower @ 2000	280	053152	1	2,000	1,138	1	
18" * 4" * 34	Crescent Generic Teal @ 2000	284	043102	3	5,291	3,228	2	1,291
16" * 4" * 35	Cattle Supplement 10% @ 2000	155	123078	2	4,437	2,607	1	2,337
				27	68,550	38,550	30	7,857

drop # 1

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description as hazardous material (not otherwise specified).

REMIT C.O.D. TO: ADDRESS:	<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled in accordance with the regulations of the Department of Transportation.</p> <p>The agreed value of the property is \$_____ and the declared value of the property is hereby specifically stated to be \$_____.</p> <p>Signature _____</p>	<p>Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the delivery of the freight bill, the carrier shall sign the freight bill as follows:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Freight prepaid Except as noted, the goods are to go to _____.</p> <p>Check box if the goods are to be collected.</p>	<p>Freight Charges</p> <p>Freight _____</p> <p>Except _____</p> <p>As noted _____</p> <p>To go to _____</p> <p>Collected _____</p>	<p>Am't \$ _____</p> <p>TTL Chg. \$ _____</p>	<p>Propane</p> <p>Code _____</p>
<p>THE UNDERSIGNED hereby certifies that the above named materials are properly classified, described, packaged, marked, and labeled in accordance with the regulations of the Department of Transportation.</p> <p>The agreed value of the property is \$_____ and the declared value of the property is hereby specifically stated to be \$_____.</p> <p>Signature _____</p>	<p>Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the delivery of the freight bill, the carrier shall sign the freight bill as follows:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Freight prepaid Except as noted, the goods are to go to _____.</p> <p>Check box if the goods are to be collected.</p>	<p>Freight Charges</p> <p>Freight _____</p> <p>Except _____</p> <p>As noted _____</p> <p>To go to _____</p> <p>Collected _____</p>	<p>Am't \$ _____</p> <p>TTL Chg. \$ _____</p>	<p>Propane</p> <p>Code _____</p>	

IN 40 CER 172 202

HAZARDOUS MATERIALS MARK WITH:



# **DRUMHELLER PACKAGING, INC.**

CLARKSDALE, MS 1-800-844-1622

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
DELO  
(Carrier)

BOL: 2024-00081  
Date: 12/12/24

To Consignee: ADW AFB Warehouse  
Street 117 North Morgan Street  
Aurora, MO 65605  
Destination 417-676-4280

From Shipper: Drumheller Packaging  
Street 350 Anderson Blvd  
Origin Clarksdale, MS 38814  
662-627-2207

Emergency response phone: 662-627-2207

Size	Description	PO	Bag #	Total	Total	Total	Full	Odd	Qty
37 x 37 x 60	bulk bags @ 165	2127658	100242	4	670	3520	3	1	175
				4	670	3520	3	1	175

DROP 2

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-128C).

REMIT C.O.D. TO: ADDRESS: PROTECT: Where the bill is dependent on value shippers are required to state specifically in writing the value of the property, the agreed or declared value of the property, the property interest, and the shipper's liability in the event of loss or damage. The carrier is not to be extended the benefit of the limitation of liability in the event of loss or damage.		C.O.D. Fee Prepaid \$ Collect \$	
Signature This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation in accordance with 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 to the consignor, the consignor shall sign the following: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Signature This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation in accordance with applicable regulations of the Department of Transportation.		Freight Prepaid <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Except when box to be checked	
Signature This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation in accordance with applicable regulations of the Department of Transportation.		Freight Prepaid <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Except when box to be checked	
Signature This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation in accordance with applicable regulations of the Department of Transportation.		Freight Prepaid <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Except when box to be checked	

SHIPPER: Drumheller Packaging, Inc. CARRIER: PER: DATE: 12/12/24

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



**DRUMHELLER**  
**PACKAGING, INC.**  
CLARKSDALE, MS 1-800-844-1822

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

BOL 2024-00081  
Date: 1/31/24

To: Consignee: ADW AFB Warehouse  
Street: 117 North Morgan Street  
Destination: Aurora, MO 65605  
417-678-4280

DELO  
(Carrier)

From: Shipper: Drumheller Packaging  
Street: 350 Anderson Blvd  
Clarksville, MS 38514  
662-627-2207

Emergency response phone: 662-627-2207

Size	Description	PO	Bag #	wo #	Total	Total	Full	Odd
37 x 37 x 60	bulk bags @ 165	2127658	100242	TB081723	4	670	3	1
					4	670	3	1

DROP 2

When transporting hazardous materials include the technical or chemical name for h.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communications Standard (49CFR 172.202).

REMIT C.O.D. TO: ADDRESS:	COD	Amount \$	C.O.D. Fee Prepaid Collect
NOTICE: WRITE THE FIRST IT dependent on value, described above 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 in not be RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in writing, except as noted (contents and condition of packages unknown), marked, consigned and described as indicated above which said carrier being understood that the carrier is not responsible for the loss of or damage to contents of packages or for the loss of or damage to property of the shipper or consignee, except as provided in the bill of lading. property over all or any portion of said route to destination and as to each party at any time intervening it is agreed that the 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.	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 Cdz. \$ FREIGHT CHARGES Freight prepaid Collect Check box to left if charges are to be collected to right in checked.	
Signature		Signature of Consignor	
Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and that the terms and conditions are hereby agreed to by the shipper.			
NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any other notice or agreement to the contrary. It is mutually agreed as to each carrier of it or any of said bill of lading that the carrier shall be responsible for the loss of or damage to property of the shipper or consignee, except as provided in the bill of lading.			

SHIPPER: Drumheller Packaging, Inc.  
PER: *[Signature]*  
DATE: 01/31/24

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



**DRUMHELLER**  
**PACKAGING, INC.**  
CLARKSDALE, MS 1-800-944-1822

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

BOL: 2024-00079  
Date: 1/31/24

DELO  
(Carrier)

To: Consignee: **GroCrest Feeds**  
Street: 1022 W. Wall  
Destination: Springfield, MO 65801  
417-866-4364

From: Shipper: **Drumheller Packaging**  
Street: 350 Anderson Blvd  
Origin: Clarksdale, MS 38614  
662-627-2207

Emergency response phone: 662-627-2207

Size	Description	Bag #	Total Pallets	Total Bags	Total Weight	Full Pits	Odd Pits	Odd Qty
15 * 3 1/2 * 32	Corn @ 2000	200	073105	2	4,000	1,960	2	
17 * 4 * 33	Egg Pellets @ 2000	223	123080	2	4,000	2,272	2	
17 * 4 * 33	Hog Father @ 2000	225	113058	1	2,000	1,136	1	
17 * 4 * 33	Pig & Sow @ 2000	226	093014	1	2,000	918	1	
17 * 4 * 33	Calf Creep @ 2000	227	053149	1	2,000	1,136	1	
17 * 4 * 33	All Grain @ 2000	231	073105	1	2,000	1,136	1	
17 * 4 * 33	50/50 Feed @ 2000	232	103078	7	14,000	7,952	7	
17 * 4 * 33	Hen Scratch W/Poly @ 2000	233	113059	1	2,000	1,192	1	
17 * 4 * 33	StableMate 12% Horse Feed Red @ 2000	240	113060	2	2,349	1,334	1	349
17 * 4 * 33	StableMate 16 Blue @ 2000	241	113061	2	2,564	1,456	1	564
17 * 4 * 33	Yellow Steel Cut Corn Orange @ 2000	251	093017	1	2,000	1,136	1	
17 * 4 * 33	Cattle Cubes 14% w/ Perfs @ 2000	260	113062	2	2,740	1,556	1	740
17 * 4 * 33	Golden 16% Coarse Dairy @ 2000	265	113063	2	3,551	2,017	1	1,551
17 * 4 * 33	Calf Mate 16% Calf Grower @ 2000	266	123048	2	3,225	1,830	1	1,225
17 * 4 * 33	Unprinted/Large w/Perfs @ 2000	273	112100	2	4,000	2,272	2	
17 * 4 * 33	12% Sweet Horse & Cow @ 2000	269	093041	1	2,000	1,138	1	
17 * 4 * 33	50 Lbs. 20% Breeder Cubes @ 2000	278	093018	1	2,000	1,136	1	
17 * 4 * 33	50lb Stocker Grower @ 2000	280	053152	1	2,000	1,138	1	
18 * 4 * 34	Crescent Generic Teal @ 2000	284	043102	3	5,291	3,228	2	1,291
16 * 4 * 35	Cattle Supplement 10% @ 2000	155	123078	2	4,337	2,607	1	2,337
drop # 1		37	68,057	38,550	30	7	8,057	

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-125C).

REMIT C.O.D. TO: ADDRESS:	COD	AMT \$	G.O.D. Fee Prepaid Collect	TTL Chg. \$
NOTE: VENDOR RATE IS dependent on value, weight, and destination. To be specifically in writing of the property. The agreed or declared value of the property shall be specifically stated by the shipper to not be exceeded. PER: RECEIVED: 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 any claim of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the above mentioned bill of lading and that the goods are in conformity with the said terms and conditions and are hereby agreed to by the shipper and accepted for him under this Bill of Lading. This notice supercedes and replaces any other bill of lading or contract of sale. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully earned, alleged or assumed oral or written contract, promise, representation or understanding of the shipper and parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties.				
SHIPPER: Drumheller Packaging, Inc. PER: DATE:		CARRIER: PER: DATE:		1

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