

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

TOTAL

\$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

LOAD NO: #45832



shipdelo.com **Desirable Logistics Solutions** 2314-B US 84 W Valdosta, GA 31601

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

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

601				
′08) 852- 5 536	-	708) 303-5150		MC # MC086875 Dot # 3119062
LOAD CONF	IRMATION	AND PAYMENT AGREEMENT P	LEASE SIG	GN & RETURN ASAP
05	SIZE: 53' TRAILER ; TEMPERA			Flat Rate: \$900.00 Stops (1): \$0.00 Macropoint Tracking: <u>\$100.00</u> Total: \$1,000.00
ging <u>d</u> 614		Date: Wed, 01/31/2024 Time: 0800-1500 Pickup #: MO 3 drop		Product: Multiwall Bags PO #: Weight: 42,000 lbs Quantity: 0 Type:

Product: Multiwall Bags

Type:

Pickup ____ Delivery X Via Pt ____

PO #:

Quantity: 0

BOL #:

Weight: 0 lbs

Drumheller Packaging 350 Anderson Blvd

WEIGHT: 42,000 lbs

FREIGHT CLASS:

EQUIPMENT: Van

Initial Pickup

Clarksdale, MS 38614 (662) 627-2207

Pickup Note:

MILES:

Stop #1 (Delivery)

Crescent Feeds Date: Thu, 02/01/2024 1022 W. Wall Time: 08:00-15:00 Springfield, MO 65801 Delivery #:

Delivery Note:

Final Destination

AFB International <u>117 Morgan Ave</u> <u>Aurora, MO 65605</u> (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:		

Desirable Logistics Solutions

LOAD NO: #45832

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

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

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