

**Bill to:**

Delta Logistics, LLC
1200 Ridgefield Blvd Suite 254,
Asheville,
NC,
28806

Invoice Date: 03/28/2024

Invoice #: 0084741

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		399 Depot Ave, MONROE, MI 48162 - 2169 HENDERSONVILLE ROAD, ARDEN, NC 28704			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**

DELTA LOGISTICS, LLC
PO BOX 880
CANDLER, NC 28715
828-633-2780 Fax 828-633-2789

*** Load Confirmation ***



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Dispatcher: Jill Baranovskaya
Dispatcher Phone: 828-479-0546
Dispatcher Fax: 828-633-2789
Email: jill@deltalogisticsllc.com

Carrier:	ROYAL3 INC	Contact:	ZIGI FREIGHT INC
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	03/27/2024	Fax:	630-485-6980
Driver:		Carrier Tractor:	
Driver Cell:		Carrier Trailer:	

Order	Order: 0084741	Commodity:	AUTO PARTS
	Miles: 558.0	Weight:	20000.0
	Temp:	Trailer:	53' DRYVAN
	BOL:	Reference:	

PU 1	Name: Industrial Inspection Co.	Date: 03/27/2024 0800
	Address: 399 Detroit Ave	03/27/2024 1300
	MONROE MI 48162	
	Pallets out:	

SO 2	Name: LINAMAR NORTH CAROLINA INC	Date: 03/28/2024 0800
	Address: 2169 HENDERSONVILLE ROAD	03/28/2024 0900
	ARDEN NC 28704	
	Pallets out:	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Instructions

Industrial Inspection Co. - LIANARNC: DRIVERS MUST ENTER THIS FACILITY FROM HENDERSONVILLE RD (HWY 25). DO NOT USE ATKIN STREET AS IT IS A RESIDENTIAL NEIGHBORHOOD WITH NO ACCESS TO LINAMR. YOU MUST ENTER DIRECTLY OFF OF HENDERSONVILLE RD
LINAMAR NORTH CAROLINA INC - DELIVER TO PISGAH BUILDING

DISPATCH NOTES: PLEASE READ ALL OUTLINED TERMS OF THIS LEGALLY BINDING CONTRACT.

1. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Delta Logistics, LLC.
2. ABSOLUTELY NO DOUBLE BROKERING!!! All carriers agree to accept freight as a carrier and agree not to retender freight out to other carriers without the prior written consent of Delta Logistics, LLC.
3. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to any and all fees associated with the order, load, and spot contract.
4. MISSED APPOINTMENTS WILL RESULT IN BACKCHARGES, FEES, AND OR FINES.
5. THE CARRIER MUST SEND LEGIBLE BOL RIGHT AFTER THE PICK UP AND POD WITHIN 24 HOURS AFTER DELIVERY OTHERWISE \$150 PENALTY WILL APPLY
6. THE DRIVER MUST ACCEPT MACROPOINT OR PROVIDE US WITH AN ALTERNATIVE WAY TO TRACK SHIPMENT PROGRESS ONLINE FOR THE ENTIRE DURATION OF THE TRANSIT TIME (FROM ORIGIN TO DESTINATION), OTHERWISE \$150 PENALTY WILL APPLY FOR FAILURE TO PROVIDE TRACKING
7. TRAILER HAS TO BE EXCLUSIVE USE ONLY: NO OTHER LOADS IN THE TRAILER ACCEPTED. MIXING WITH THE OTHER FREIGHT WOULD RESULT IN CHARGE OF 50% OF THE PAY RATE
8. LET US KNOW ONCE ARRIVED, NEVER LEAVE THE SHIPPER WITHOUT OUR CONFIRMATION, OTHERWISE APPROPRIATE CHARGES MIGHT BE APPLIED. Call us or email in case of any questions and never leave the shipper before we confirm Good to Go with the client
9. FAILURE TO ABIDE BY THE REQUIRED TERMS WILL VOID THE CONTRACT.
10. PLEASE DO NOT ACCEPT THIS SHIPMENT IF CARRIER CANNOT COMPLY WITH THE TERMS AND CONDITIONS OF THIS SHIPMENT. ANY MODIFICATION TO THESE TERMS WILL RENDER THE CONTRACT NULL.
11. ALL ACCESSORIAL CHARGES (LUMPER, ESCORT, ETC.) MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT. FAILURE TO COMPLY WILL RESULT IN NONPAYMENT FOR ACCESSORIAL CHARGES
12. FUEL ADVANCES CAN BE ISSUED ONLY BETWEEN 0800 & 1700 ET, MON-FRI
13. CARRIER MUST NOTIFY BROKER 1 HOUR BEFORE DETENTION CHARGES BEGIN TO ACCRUE.
14. SEND PODS TO: POD@DELTALOGISTICSLLC.COM // FOR PAYMENT STATUS REQUESTS PLEASE EMAIL: AP@DELTALOGISTICSLLC.COM or call: 828-475-7194

DRIVER NAME _____
 DRIVER PHONE _____
 TRACTOR # _____
 TRAILER # _____

Agreement

To confirm agreed upon rate on the shipment above
Please sign and send back to dispatch in top right hand corner

_____ *Asta Mijao*

[illegible]

SHIP FROM:

c/o Industrial Inspection Company
399 Detroit Ave.
Monroe, MI 48162

Sold To: SAME

Gross Weight	17914	lbs
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SHIPPER SIGNATURE / DATE:

THANK YOU FOR YOUR BUSINESS!

Please contact the Customer Service department at 734.242.9935 with any questions or concerns.

IIC COPY

CARRIER COPY

CUSTOMER COPY

3/27/2024

SHIP FROM:

PACKING SLIP

BHARAT FORGE LTD

c/o Industrial Inspection Company
399 Detroit Ave.
Monroe, MI 48162

Shipper/ASN No.:	
Date:	57867
Purchase Order:	3/27/2024
Vendor No.	1403125
Customer Contact	Brandon Hand-Taylor

Ship To: LINAMAR NORTH CAROLINA
PISGAH BUILDING
2169 HENDERSONVILLE ROAD
ARDEN, NC 28704

Sold To: SAME

Part Number	Description	No. Pallets	Ship Quantity
MEC1430R	DIFF HOUSING	4	600
MEC1431R	DIFF HOUSING	3	810
	TOTALS	7	1410

Gross Weight	17914	lbs
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SHIPPER SIGNATURE / DATE:

THANK YOU FOR YOUR BUSINESS!

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3/27/2024

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