

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 49937

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		5322 Industrial Drive South, White Hall, AR 71602 - 3350 Anderson Blvd, Clarksdale, MS 38614			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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: **Zigi Freight Inc** Phone: (630) 485-7370
Contact: **Bill (630) 566-1257** Fax: (630) 485-6980

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

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

MILES: SIZE: **53'**
WEIGHT: **43,500 lbs** TRAILER #: Flat Rate: \$650.00
FREIGHT CLASS: TEMPERATURE: Total: **\$650.00**
EQUIPMENT: **Van**

Initial Pickup

Twin Rivers Paper Company
5322 Industrial Drive South
White Hall, AR 71602
(870) 541-5070

Date: Tue, 04/16/2024
Time: 8:00-16:00
Pickup #: 57564

Product: Paper, Multiwall
Bags
PO #: 57564
Weight: 43,500 lbs
Quantity: 1 Type:

Pickup Note:
No appointment required. First come first serve

Final Destination

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

Date: Wed, 04/17/2024
Time: 08:00-16:30
Delivery #:

Product: Paper, Multiwall
Bags
PO #: 57564
Weight: 43,500 lbs
Quantity: 1 Type:
BOL #:

Delivery Note:

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: Miles Parramore, Desirable Logistics Solutions
miles@shipdelo.com

CARRIER SIGNATURE:

Bill Carson

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

04/16/2024 02:39 PM

TWIN RIVERS PAPER COMPANY

1701 Jefferson Pkwy
White Hall, AR 71602

BILL OF LADING

Manifest Date 4/16/2024	Delivery Carrier CUST	Bill of Lading ID 57564	Vehicle ID W94932	Deliv Confirm #	Page					
Seal 1 002649	Seal 2	Route:	Comments: <i>Let</i>	<i>ubs</i>						
Final Stop DRUMHELLER PKG-MS 350 Anderson Blvd Clarksdale MS 38614 US										
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_lineal ft	Area msf
SHIP TO DRUMHELLER PKG-MS 350 Anderson Blvd Clarksdale MS 38614 US										
0241382 - 3	1	60943	R	6	50W	40.7500	50.00	12,790.00	216,473.00	735.1062
0241382 - 11	1	60943	R	15	50W	40.7500	50.00	31,440.00	535,309.00	1,817.8201

Grand Totals:

21

44,230.00

751,782.00

This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection
you according to agreement No. 13421

BOL printed on: 4/16/2024



1701 Jefferson Pkwy
White Hall, AR 71802

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SHIP TO DRUMHELLER PKG-MS 350 Anderson Blvd Clarksdale MS 38614 US 00118660											
0241382	- 3	1	60943	R	6	50W	40 7500	50 00	12,790 00	216,473 00	735 1062
0241382	- 11	1	60943	R	15	50W	40 7500	50 00	31,440 00	535,309 00	1,817 8201

Grand Totals: 21 44,230.00 751,782.00

Champ 4/17/24

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