

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: 52638

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1615 Schroer Farm Road, Ray City, GA 31645 - 11 Fredrick & Omekia Dr, Taylorsville, MS 39168, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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) 262-7900
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: **Kelly (630) 405-7879** Fax: **(630) 485-6980**

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

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

MILES:	SIZE: 53'	Flat Rate: \$900.00
WEIGHT: 45,000 lbs	TRAILER #:	Macropoint Tracking: \$100.00
FREIGHT CLASS:	TEMPERATURE:	On Time Delivery: \$100.00
EQUIPMENT: Van		Total: \$1,100.00

Initial Pickup

Shiloh Pecan Farm
1615 Schroer Farm Road
Ray City, GA 31645
(229) 455-4758

Date: Thu, 06/06/2024
Time: 08:00-16:00
Pickup #: 104271

Product: Ground Pecan
Shells
PO #: 104271
Weight: 45,000 lbs
Quantity: 1 Type:

Pickup Note:
3 LOAD STRAPS REQUIRED

Final Destination

Bakelite Synthetics
13136 HWY 28 W
Taylorsville, MS 39168

Date: Fri, 06/07/2024
Time: 24:7
Delivery #:

Product: Ground Pecan
Shells
PO #: 104271
Weight: 45,000 lbs
Quantity: 1 Type:
BOL #:

Delivery Note:
24/7 RECEIVER
HARD HAT, SAFETY GLASSES, STEEL TOE, NO SLEEVELESS SHIRTS, LONG PANTS**

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 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:

Dave Owen, Desirable Logistics Solutions
dave@shipdelo.com

CARRIER SIGNATURE:

Kelly Ivanovic

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

06/06/2024 09:04 AM

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, Mar. 15, 1922, as amended Aug. 1, 1930 and June 15, 1941)

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect of the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

FROM:



SOUTH GEORGIA PECAN COMPANY, INC.
SOUTHEASTERN REDUCTION CO.
VALDOSTA, GA 31601
(800) 627-6630 (229)244-1321
www.georgiapecan.com

- ☐ Code Date OK
☐ Product Markings OK
☐ Item Count OK
☐ Total Count OK

BOL No. 0104271

IF C.O.D. WRITE, "C.O.D" AND AMOUNT IF C.O.D. WRITE, "C.O.D" AND AMOUNT		
VEHICLE OR CAR INITIAL	VEHICLE OR CAR NO.	AGENTS NO.

*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certification thereon, and all other requirements of the consolidated Freight Classifications.

Perishables-Fragile handle with care-Do not break stretch film-Do not stack-Keep away from strong odors-High claim value.

No credit will be issued for shortage unless noted on BOL when delivered.

CONSIGNEE TO:

BAKELITE CHEMICALS LLC
13136 HIGHWAY 28 WEST
Taylorsville, MS 39168

DESTINATION

CUSTOMER PO#

5602400076

SHIP DATE		CUSTOMER ACCT #		CARRIER	F.O.B.	SHIPPING ORDER NO.:	
6/6/2024		30-0300520		DELO	PREPAID	0104271	
NO. UNITS	NET WT.	PRODUCT #	DESCRIPTION			GROSS WT.	
20	2,200.00	300160	LIGNOFLEX PECAN SHELL FLOUR				

IN PLANT 06/07/24

NMFC 175480

TOTAL WT.

45000

CASES

PALLETS

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other landed charges.

Received by _____
in full payment of the charges on the property described herein.
Agent or Consignee

Per _____
(the signature here acknowledges only the amount prepaid)
Charges Advanced

CLASS OR RATE

RUSH - PERISHABLE - RUSH

DECLARED VALUE

This shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
SOUTH GEORGIA PECAN COMPANY, Shipper, and
Valdosta Address of Shipper: 2220 S. Hill Ave., Valdosta, Georgia 31601

Agent _____
Per _____

Load # 79

SOUTHEASTERN REDUCTION COMPANY

DIVISION OF SOUTH GEORGIA PECAN COMPANY
POST OFFICE BOX 5366, VALDOSTA, GEORGIA 31603-5366



Quality Nut Shell Products

PHONE (229) 259-0111
FAX (229) 249-0370

CERTIFICATE OF ANALYSIS

Date: 06/06/24

Product: Lignoflex - 200 mesh Pecan Shell Flour

Customer: Bakelite Synthetics -Taylorsville- Attn. Quality Control

Shipping #: 104271

P.O. #: 5602400076

Bulk Packing Density: 38 lbs./cu. ft.

MC %	Thru 60	Thru 100	Thru 200
7.2	99.9	99.8	95.9

Particle size within requirements - yes X no ____

SPECIFICATIONS:

Thru 60 mesh US standard sieve 99.5%
Thru 100 mesh US standard sieve 98%
Thru 200 mesh US standard sieve 88%
Moisture Content range 5.5 - 10.0%

