

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: 0083485

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		24201 Mines Rd, Laredo, TX 78045 - 1020 East I-240 Service Road Oklahoma City, OK 73149			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 \*\*\*



0083485 Page 1  
Dispatcher: Ashley Suprun  
Dispatcher Phone: 828-633-2780  
Dispatcher Fax:  
Email: ashley@deltalogisticsllc.com

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	ZIGI FREIGHT INC
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	02/07/2024	<b>Fax:</b>	630-485-6980
<b>Driver:</b>		<b>Carrier Tractor:</b>	
<b>Driver Cell:</b>		<b>Carrier Trailer:</b>	

<b>Order</b>	<b>Order:</b> 0083485	<b>Commodity:</b>	FREIGHT ALL KINDS
	<b>Miles:</b> 626.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	53' DRYVAN
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Agencia Aduanal Lopezadri Forwarding	<b>Date:</b>	02/07/2024 0900
	<b>Address:</b>	22401 Mines Rd, Laredo		02/07/2024 1630
		LAREDO TX 78045		
		Pallets out:		

<b>SO 2</b>	<b>Name:</b>	Oklahoma Gas and Electric Company	<b>Date:</b>	02/08/2024 0900
	<b>Address:</b>	1200 East I240 Service Road		02/08/2024 1100
		OKLAHOMA CITY OK 73149		
		Pallets out:		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

**Instructions**

Agencia Aduanal Lopezadri Forwarding - CAROBOSC: Do not show Rate Confirmation to the third parties otherwise load will be cancelled without TONU  
Agencia Aduanal Lopezadri Forwarding - CAROBOSC: 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  
Agencia Aduanal Lopezadri Forwarding - CAROBOSC: 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  
Agencia Aduanal Lopezadri Forwarding - CAROBOSC: THE DRIVER MUST ACCEPT MACROPOINT REQUEST OR PROVIDE US WITH UPDATES EVERY 2 HOURS OTHERWISE \$150 PENALTY WILL APPLY  
Agencia Aduanal Lopezadri Forwarding - CAROBOSC: THE CARRIER MUST SEND LEGIBLE BOL RIGHT AFTER THE PICK UP AND POD WITHIN 24 HOURS AFTER DELIVERY OTHERWISE \$150 PENALTY WILL APPLY

**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**

\_\_\_\_\_

Print Date 01/29/2024

## STANDARD BILL OF LADING / MANIFEST

Page 1 of 1

## SHIPPER

Jabil Circuit  
Av. Las Canadas # 900 C.P.  
ZAPOCAN 45133  
MX

Contact Info  
Shipping Jorge Gonzalez  
Phone 33 26 03 27 13

Bill of Lading Number: LD318915



## SHIP TO

Anixter / Oklahoma LLC  
8201 Pole Rd  
Oklahoma City, 73149  
US

Contact Info  
Recipient  
Phone 123 456 7890

Carrier Name: England Logistics  
SCAC: EQLC  
Pro Number: 12475813



## FREIGHT PAYMENT BILL TO

Jabil Logistics Services  
6375 San Ignacio Avenue  
San Jose, 95119  
US

Contact Info  
Ricardo Balderas  
Phone 52+ 33-123 8582

Master Bill of Lading with attached underlying B/Ls

METHOD OF TRANSPORT:  
TLSERVICE LEVEL:  
Standard

FREIGHT TO BE CHARGED ACCT#

DUTY TO BE CHARGED ACCT# (WHEN APPLICABLE)

Trailer Number: Seal Number:

## \*\*\*\*\* SPECIAL INSTRUCTIONS / REFERENCES \*\*\*\*\*

Freight Payment Terms:  
Prepaid ☐ Collect ☐ Third Party ☐

ETA Date: 02/01/2024

EXPORT FILE #

PO References(s): 30029327  
SCN Reference(s):

Seal # 01068395

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	INNER PACKAGES	NET WEIGHT (UOM)	Shipment Reference Number
	5280.0	14259.5lb	0853222513
PAGE SUBTOTAL	5280.0	14259.5	
GRAND TOTAL	5280.0	14259.5	

## CARRIER INFORMATION

HANDLING UNIT		INNER PACKAGES QTY		SHIPPER'S GROSS WEIGHT (UOM)	HAZ MAT (X)	DIMENSIONS L x W x H (UOM)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See applicable transportation mode regulations as applicable.) Data of the applicable local legislation.</small>	LTL ONLY FIELDS	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	5280.0	EA	324.1 lb		100.0 X 80.0 X 60.0 cm	I-210+ 2S 240V CL200		110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0
1.0	CAR	0		324.1 lb		100.0 X 80.0 X 60.0 cm			110.0

Alan Barton  
2-8-24