



INVOICE

BILL TO:
DELO SOLUTIONS
2296 US 84 W
VALDOSTA, GA 31601

INVOICE DATE: 11/18/2024
INVOICE #: B66118
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		611 20th Street SE, Cairo, GA 39828 - 63295 Old Military RD, Pearl River, LA 70452			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

shipdelo.com

Desirable Logistics Solutions LLC

2296 US HWY 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: Riki Transportation Inc. Phone: (708) 303-5150

Contact: smith (708) 852-5556

MC # MC086875

DOT # 3119062

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

MILES:	SIZE:	Flat Rate: \$400.00
WEIGHT: 1,500 LBS	TRAILER #:	Macropoint Tracking: \$150.00
FREIGHT CLASS:	TEMPERATURE:	On Time Delivery: \$150.00
EQUIPMENT:		Total: \$700.00

Initial Pickup

Woodhaven Furniture Industries
611 20 th street SE
Cairo, GA 39828
 (229) 377-8868

Date: Mon, 11/18/2024
 Time: 6:00 AM - 1:00 PM
 Pickup #: 1583151DCW

Product: Furniture
 PO #: 1583151DCW
 Weight: 1,500 lbs
 Quantity: 0 Type:

Pickup Note:

Final Destination

RTG PEARL RIVER
63295 Old military RD
Pearl River, LA 70452

Date: Tue, 11/19/2024
 Time: 7:00 AM
 Delivery #: 1583151DCW

Product: Furniture
 PO #: 1583151DCW
 Weight: 1,500 lbs
 Quantity: 0 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 lumper receipts
- 3. All other load specific documents
- 4. INVOICES MUST BE MAILED TO INVOICING@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:

Desirable Logistics Solutions LLC

CARRIER SIGNATURE:

Smith Dabic

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