



INVOICE

BILL TO:
DELTA GROUP LOGISTICS INC
1350 E TOUHY AVE, SUITE 110W
DES PLAINES, IL 60018

INVOICE DATE: 12/20/2024
INVOICE #: B70450
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1301 Devon Ave, Bensenville, IL 60106, USA - 4755 Southpoint Dr, Memphis, TN 38118, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



PO Box 2808
Des Plaines, IL 60017
224-222-0100 630-477-0375
ap@deltagrouplog.com

Carrier: RIKI TRANSPORTATION INC MC#: 086875
BURBANK IL 60459
Date: 12/19/2024

Contact: Steve
Phone: 708-852-5525
Fax:

Order **Order:** 0150034
Miles: 547.0
Value: \$250,000.00
Trailer: Van 53 (DAT)
Temp. in Fahrenheit: To

Commodity: Electronics
Weight: 25000.0
Pieces: 27
Reference: DO202412201052

PU 1 **Name:** APEX
Address: 1301 Devon Avenue

BENSENVILLE IL 60106
Phone:

Date: 12/19/2024 1400
12/19/2024 1700
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Phoenix Assurance LLC
Address: 4755 Southpoint Drive

MEMPHIS TN 38115
Phone:

Date: 12/20/2024 0900
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,700.00
Total Carrier Pay: \$1,700.00

Instructions

We do not authorize any FMCSA Violation
APEX - APEX - CARRIER MUST PROVIDE COI WITH THE \$250K MTC LIMIT

APEX - Hub loads will be sealed with Heavy Lock.

APEX - Any deviations will be considered as a service fail and subject to rate cut

APEX - APEXSPNY: MUST GET DELIVERY ORDER SIGNED OFF AS RECEIVED WITH PIECE/PALLET COUNT AND DATE/TIME NOTATED

MUST SEND IN POD UPON DELIVERY

APEX - APEXSPNY: DRIVER MUST CHECK IN WITH DELIVERY ORDER AND OUR LOAD#

MUST WATCH LOADING AND CONFIRM PIECE/PALLET COUNT MATCHES DELIVERY ORDER

DRIVER MUST GET DELIVERY ORDER SIGNED OFF AS RECEIVED WITH A SIGNATURE, DATE/TIME AND PIECE/PALLET COUNT NOTATED

DRIVER MUST SEND IN POD UPON DELIVERY

Phoenix Assurance LLC - Driver must go straight to the receiver and inform Delta if accepted. If not accepted needs to go to the secure spot and provide Delta with the picture of the trailer and seal. Preferably trailer door parked against the wall.



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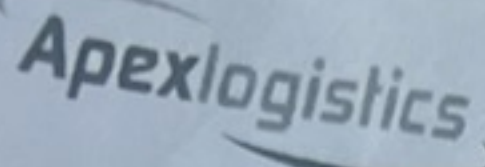
1. Carrier agrees NOT to contact DGL customers for any reason. Failure to comply to any portion of this confirmation will result in deductions as well as punitive damage.
2. GPS Tracking Required: Must provide GPS Tracking on all loads. Tracking must be started 2 hours before pickup or when dispatched to 1st pickup location and continuous until last delivery is completed. (Free & Clear) Failure to accept or provide GPS tracking will result in penalties of at least \$500 or 20%, whichever amount is greater.
3. Service Requirements: Carrier is responsible to arrive to pickup/delivery locations according to listed times on the Rate Confirmation. Failure to perform these expectations will result in penalties of \$500 or 20%, whichever is greater.
4. Direct Run Service: Failure to move load Direct to receiver will result in penalties of \$500 or 20%, whichever is greater.
5. Check calls: @ 6AM & 6PM daily and one hour before pickup and delivery times, when on site, when loaded/empty/ in the event of any delay, in real time. Carrier is to advise pcs, weight, BOL numbers & OS&D info before departing shipper/consignees. Minimum of \$50 deduction for each event failure
6. Additional charges are never to be assumed, Carrier must obtain signed paperwork at facilities as proof of accessorial charges, send to DGL and obtain a signed rate confirmation from DGL in real time
7. Copy of Proof of Delivery is required within one hour after being unloaded. Failure to follow this instruction will cause \$150.00 deduction, if delay continues \$250 daily deduction will apply.
Payment Requirements: Include signed Bill of Lading, signed free and clear, signed Carrier Rate Confirmation and Carrier Invoice. Any delays must be properly documented with DGL to avoid penalties.
Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Carrier must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior DGL written approval and only upon DGL's successful reimbursement from DGL's customer. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Order Not Used unless and until DGL is paid in full by the customer.
All correspondent documents need to be emailed to: AP@DeltaGroupLog.com.
8. The rate quoted by the BROKER, Delta Group Logistics Inc, to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. If above information is correct and is agreed upon, please sign below, and return by fax or email. Failure to sign below and/or return constitutes acceptance of this rate by virtue of hauling this load. Loads missing signed rate cons will be deducted \$50 from carrier invoice.
See broker carrier contract for more info.

Driver Name: Ian Kirk Patrick Bucknor
Driver Cell: (954) 744-6769
D.Latic@DeltaGroupLog.com
Dusan Latic
Delta Group Logistics, Inc.

Truck #: 849
Trailer #: H03263

X Authorized Carrier: Steve Tatum

BY SIGNING THIS, YOU ARE PROVIDING YOUR EXPRESS WRITTEN CONSENT TO RECEIVE TEXT MESSAGES FROM DELTA GROUP LOGISTICS. TO OPT OUT, PLEASE TEXT STOP TO 224-291-7437.



Apex Logistics International, Inc. JFK Branch

APEX LOGISTICS INTERNATIONAL (ORD), INC.-1301 DEVON AVE, BEI Print Date 12-19-2024 13:18
Tel: 847-640-1818 Fax: 847-640-1828

Create By: EDWIN.LIN

Print By: EDWIN.LIN

DELIVERY ORDER



DO#	DO202412201052	REQUESTED PICKUP TIME	2024-12-19 13:00:00	APPT#	NA	APPT TIME	2024-12-20 10:00:00
CARGO LOCATION	APEX LOGISTICS INTERNATIONAL (ORD), INC.-HALO 1301 DEVON AVE BENSENVILLE, IL, 60106, USA,, APEX ORD			DELIVERY TO Phoenix Assurance LLC 4755 Southpoint Dr Memphis, TN, US, 38118			
CONTACT: APEX ORD	TEL:	CONTACT: Randy Giles		TEL:			
LFD		ATA					
2024-12-15 00:00:00		2024-12-14 09:50:00					

THE CARRIER OR CARTMAN TO WHOM THIS ORDER IS. ASSIGNED WILL BE RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES

TRUCKER CONTACT	Good Description	SEAL #
Trucker: DELTA GROUP LOGISTICS Email: apexlogistics@deltagrouplog.com Tel: 224-222-0100	Other	ULINE-6347582

M#/H#/DN# LIST	PLT #	CARTON #	WEIGHT(KG/LB)	PO#	OQ#	Remark
016-71522953/AESZX2403942	9	194	3105.0/6896.0514			
695-54883953/AESZX2404114	6	134	2142.0/4722.0			
695-54883953/AESZX2404115	6	134	2156.0/4753.0			
297-64509594/AESZX2404116	6	134	2147.0/4733.0			
TOTAL	27	596	9550.0/21104.0514			

BELOW IS FILLED OUT BY RECEIVING WAREHOUSE

Bands in Tact upon Delivery	Yes <input type="checkbox"/> No <input type="checkbox"/>	Carton Received	
Pallet Received:		Number of Carton Damaged:	
Number of Pallet Damaged:		Number of Carton Refused:	
Number of Pallet Refused:		Print:	
Consignee Signature:		am <input type="checkbox"/> pm <input type="checkbox"/>	
Date:	Time:		
Remarks			

SUBJECT TO COUNT

Ana Solonzo
12-20-2024