



## INVOICE

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

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R70630  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		611 20th Street SE, Cairo, GA 39828 - 61 Union St, Westfield, MA 01085			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

### 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

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: **Zigi Freight Inc** Phone: (630) 485-7370Contact: **joey (321) 465-5667** Fax: (630) 485-6980MC # **MC944686**DOT # **2828543****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE: <b>53'</b>	Flat Rate: \$1,800.00
WEIGHT: <b>10,000 LBS</b>	TRAILER #:	Macropoint Tracking: \$300.00
FREIGHT CLASS:	TEMPERATURE:	On Time Delivery: \$500.00
EQUIPMENT: <b>Van</b>		Total: <b>\$2,600.00</b>

**Initial Pickup**

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

Date: Fri, 12/20/2024  
Time: 6:00 AM - 12:00 PM  
Pickup #: 9010762

Product: Furniture  
PO #: 9010762  
Weight: 10,000 lbs  
Quantity: 0 Type:

Pickup Note:

**Final Destination**

Aaron's Westfield  
61 union st  
Westfield, MA 01085

Date: Mon, 12/23/2024  
Time: 9:00 AM  
Delivery #: 9010762

Product: Furniture  
PO #: 9010762  
Weight: 10,000 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:

Joey Cimbaljevic

Please send bills to:  
Desirable Logistics Solutions LLC  
2296 US HWY 84 W  
Valdosta, GA 31601





Woodhaven Furniture Ind., LLC.  
PO Box 460  
Coolidge, GA 31738  
(229) 346-3531

Bill of Lading No. 0000000000000157286

**Partial Shipment  
PREPAID**

Consignee/Ship To:

AARON'S C0D16  
61 UNION ST  
SUITE 107  
WESTFIELD MA 01085  
United States

Sold To:

AARON'S SALES & LEASE  
309 E. PACES FERRY RD NE  
ATLANTA GA 30305  
United States

Ship Date			Carrier	Carrier Trailer No.	Carrier Arrival	Seal No	
12/21/2024			DELO	94940	12/23/2024 9:00 AM	42839592	
Item	HM*	Freight Class	Description		Units	Weight	Cube
001		125	7 8-03B-A317 A317 BRL CH Packaging: EA		18.00000 Shipper: 467296	1,890.00000 PO: 9010762	0.00000
002		125	7 8-05L-A317 A317 LAF SF Packaging: EA		18.00000 Shipper: 467296	2,358.00000 PO: 9010762	0.00000
003		125	7 8-05R-A317 A317 RAF LG Packaging: EA		20.00000 Shipper: 467296	2,580.00000 PO: 9010762	0.00000
* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations					Totals	56.00000	6,828.00000
COMMENTS						0.00000	

*Benny Ayala Received*

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, 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 route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

**FREIGHT COLLECT SHIPMENTS**

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge

(Signature of Consignor)

**DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature: *[Signature]*

Date: 12/23/24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_