



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: R72493
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		1701 Jefferson Pkwy, White Hall, AR 71602, USA - 390 Moorefield Industrial Park Rd, Moorefield, WV 26836			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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) 563-0676

Confirmation must be signed and returned
before driver can be dispatched.

Email: john@shipdelo.com

MC # 1019444

Carrier: **Zigi Freight Inc** Phone: **630-485-7370**Contact: **Bill (630) 566-1257** Fax: **630-485-6980**MC # **MC944686**DOT # **2828543****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE: 53'	Flat Rate: \$2,000.00
WEIGHT: 44,000 LBS	TRAILER #: H03241	Macropoint Tracking: \$100.00
FREIGHT CLASS:	TEMPERATURE:	On Time Delivery: \$100.00
EQUIPMENT: Van		Total: \$2,200.00

Initial Pickup

American Kraft Paper
1701 Jefferson Pkwy
White Hall, AR 71602

Date: Sat, 01/11/2025
Time: 24/7
Pickup #: 61247

Product: Paper Rolls
PO #: 61247
Weight: 44,000 lbs
Quantity: 0 Type:

Pickup Note:
Trailer must be 10 years or newer

Final Destination

Mettler Packaging LLC
390 Moorefield Industrial Park Rd
Moorefield, WV 26836

Date: Mon, 01/13/2025
Time: 0800-1100
Delivery #:

Product: Paper Rolls
PO #: 61247
Weight: 44,000 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

- Scale load at nearest scale to shipper prior to departure; weight in this order confirmation is an estimation only, actual weight may vary.
- For any safety, accident, or cargo claim issues please call 229-834-1391, 24 hours a day.
- 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:

- Report arrival time to broker via phone or email. Make sure load number is in subject line of email. See ratecon for both
- 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 lump sum 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:

John Moore, Desirable Logistics Solutions LLC
john@shipdelo.com

CARRIER SIGNATURE:

Bill Carson

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



1701 Jefferson Pkwy
White Hall, AR 71602

BILL OF LADING

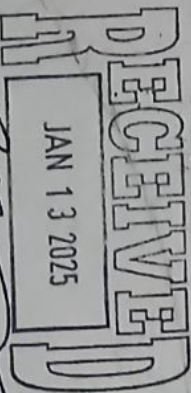
Manifest Date 1/11/2025	Delivery Carrier DLSE	Bill of Lading ID 61247	Vehicle ID H03241	Deliv Confirm #	Page 1						
Seal 1 2055	Seal 2	Route: UNIVERSAL	Comments: <i>CP-DH</i>								
Final Stop METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US											
SHIP TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US											
Order Item sequence	Drop off No.	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_incl ft	Area msf	
1143067 - 499	2	1	64913	R	22	63BWS	38.5830	50.00	43,660.00	651,013.00	2,093.1695

Grand Totals:

22

43,660.00

651,013.00



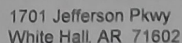
By
















Philip H. Weese

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighing and inspection bureau according to agreement No. 13421

DUPLICATE

SFI® Certified Sourcing NSF-SFI-CS-C0418865



Cust PO	Type		Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Length ft	Area
Order Item	R/S/B/C	Unit ID							
PON130.101729 -									
1143067 - 2	R	78250125835018	1	63BWS	38.5830	50.00	2,030.00	30,930.00	####
									
	R	78250125885018	1	63BWS	38.5830	50.00	1,975.00	29,335.00	####
									
	R	78250125895018	1	63BWS	38.5830	50.00	1,980.00	29,335.00	####
									
Totals this size:			22				43,660.00	651,013.00	

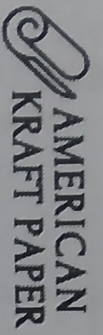
Item Totals:	22	ROLLS	43,660.00	651,013.00	#####
Grand Totals:	22	Units	43,660.00	651,013.00	#####

DUPLICATE

SFI® Certified Sourcing NSF-SFI-CS-C0418865

Manifest printed on:

1/11/2025



1701 Jefferson Pkwy
White Hall, AR 71602

BILL OF LADING

Manifest Date 1/11/2025	Delivery Carrier DLSE	Bill of Lading ID 61247	Vehicle ID H03241	Deliv Confirm #	Page 1					
Seal 1 2055	Seal 2	Route: UNIVERSAL	Comments: CP-DH							
Final Stop METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US										
Order Item sequence	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_lineal ft	Area msf
SHIP TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US										
1143067 - 2 499	1	64913	R	22	63BWS	38.5830	50.00	43,660.00	651,013.00	2,093.1695

Grand Totals:

22

43,660.00

651,013.00



* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighing and inspection bureau according to agreement No. 13421

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1701 Jefferson Pkwy
White Hall, AR 71602

SHIPPING MANIFEST PULP AND PAPERBOARD

Manifest Date 1/11/2025	Carrier DLSE	Bill of Lading 61247	Manifest No. 64913	Load No. 00061247
Vehicle ID H03241		Seal 1 2055	Seal 2	
SOLD TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836	00222921	SHIP TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US	00122922	

Cust PO Order Item	Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Length ft
PON130.101729 - Cust Mat: 499								
1143067 2	R	78250125515018	1	63BWS	38.5830	50.00	1,920.00	28,991.00
	R	78250125525018	1	63BWS	38.5830	50.00	1,950.00	28,991.00
	R	78250125565018	1	63BWS	38.5830	50.00	1,960.00	29,200.00
	R	78250125575018	1	63BWS	38.5830	50.00	1,955.00	29,200.00
	R	78250125595018	1	63BWS	38.5830	50.00	2,020.00	30,656.00
	R	78250125635018	1	63BWS	38.5830	50.00	1,955.00	29,287.00
	R	78250125645018	1	63BWS	38.5830	50.00	2,005.00	29,287.00
	R	78250125655018	1	63BWS	38.5830	50.00	2,000.00	29,287.00
	R	78250125675018	1	63BWS	38.5830	50.00	1,955.00	29,304.00

DUPLICATE

SFI® Certified Sourcing NSF-SFI-CS-C0418865

Manifest printed on:

1/11/2025