



INVOICE

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

INVOICE DATE: 03/12/2025
INVOICE #: R80921
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		4302 E 10th Ave, Tampa, FL 33605 - 201 Savannah Portside International Parkway, Bloomingdale, GA 31302			
		Freight Income	1	\$350.00	\$350.00

TOTAL
\$350.00

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



TRIP NUMBER 1002548

DESIRABLE LOGISTICS

Carrier Rate and Load Confirmation

DATE: 3/11/2025

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Jud Kilgore judd@shipdelo.com	Van 53'	NA	338	

CARRIER FEES	CARRIER
Net Line Haul 350	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone 630-485-7370
TOTAL COST \$350.00	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2) PICK UP Pallet Palace 4302 E 10th Ave, Tampa, FL 33605 No Commodity Logged SHIPPER REFERENCES PICKUP # . 9950	LOADING TYPE Live SCHEDULE TYPE FCFS	PU Window Begin 03/11/2025 @ 08:00 PU Window End 03/11/2025 @ 14:00
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Consignee (Stop 2 of 2) DELIVERY Bradshaw Home 201 Savannah Portside International Parkway, Bloomingdale, GA 31302 No Commodity Logged	LOADING TYPE Live SCHEDULE TYPE FCFS	DEL Window Begin 03/12/2025 @ 08:00 DEL Window End 03/12/2025 @ 08:00
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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 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

Driver's Name

HENRYLERONE ANDRE

Truck Number

757

Driver's Phone #

8134452185

Trailer Number

w94929

Accepted By

Samm Stanojevic

**DELIVERY SLIP**

BOL_9950

United Pallet Solutions

PO Box 1307
Brooklet, GA 30415
USA

(706) 231-6514 | jeff@unitedpalletsolutions.com

SHIPPING ADDRESSBradshaw Home
201 Savannah Portside Intl Pkwy
Bloomington, GA 31302

Receiving Hours: 6:00 AM - 4:00 PM

Expected Date: 12 March 2025

Reference # 9950

Paper Reference# 9950

Purchase Order # PA-13081

Drop-off Trailer # _____

Transport Method Desirable Logistics
Solutions

Expected Delivery Time: 00:00

Description	Qty Shipped	Notes
48 x 40 Grade A - Recycled Pallets	616	

Driver Sign: _____

Truck 757

Customer Sign: _____

Driver Name: _____

LERONE HENRY

Customer Name: _____

Keniauna

Date: _____

3-11-25

Date: _____

3-11-25

#813-445-2185
owner

delivered

3-11-25

7:30pm