



## INVOICE

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

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** B101117  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		3151 W Beaver St, Jacksonville, FL 32254 - 255 Jacksonville Hwy, Fitzgerald, GA 31750			
		Freight Income	1	\$350.00	\$350.00

<b>TOTAL</b>
\$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**



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) 303-5150MC # **MC086875**Contact: **Luke (708) 303-5150**DOT # **3119062****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE: <b>53'</b>	Flat Rate: \$250.00
WEIGHT: <b>25,000 LBS</b>	TRAILER #:	Macropoint Tracking: \$100.00
FREIGHT CLASS:	TEMPERATURE:	Total: <b>\$350.00</b>
EQUIPMENT: <b>Van</b>		

**Initial Pickup**

Romeros  
3151 W Beaver St.  
Jacksonville, FL 32254

Date: Tue, 07/15/2025  
Time: 07:30-16:00 **Appt**  
Pickup #: 11625

Product: Pallets  
PO #: 11625  
Weight: 25,000 lbs  
Quantity: 0 Type:

Pickup Note:

**Final Destination**

Mike Smith  
Polar Beverages  
255 Jacksonville Hwy  
Fitzgerald, GA 31750  
(800) 225-7410

Date: Wed, 07/16/2025  
Time: 08:00  
Delivery #:

Product: Pallets  
PO #: 11625  
Weight: 25,000 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 [invoicing@shipdelo.com](mailto:invoicing@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](mailto: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**

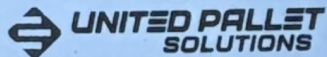
- **Detention:** Standard detention 2 hours free time, \$30 per hour payable in 20 minute increments. Bulk loads and produce detention start after 3 hours. Maximum charge of \$250 at which time detention converts to a layover.
- **Layover:** \$200 per 24-hour period including accrued detention time
- **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:**

Jud Killgore, Desirable Logistics Solutions LLC  
[judd@shipdelo.com](mailto:judd@shipdelo.com)

**CARRIER SIGNATURE:**

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

**DELIVERY SLIP**

BOL\_11625

United Pallet Solutions

PO Box 1307  
Brooklet, GA 30415  
USA

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

**SHIPPING ADDRESS**Polar Beverages Inc  
255 Jacksonville Hwy  
Fitzgerald, Georgia 31570

Expected Date: 16 July 2025

Reference # 11625

Purchase Order # 2647623

Drop-off Trailer #

Transport Method Desirable Logistics  
Solutions

Expected Delivery Time: 00:00

Description	Qty Shipped	Notes
Premium 48 x 40 - AAA - Recycled Pallets	616	

Driver Sign: \_\_\_\_\_

Customer Sign: huzz n

Driver Name: \_\_\_\_\_

Customer Name: \_\_\_\_\_

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

Date: 07/15/25*pallet  
dock*