



Bill to:
LILY TRANSPORTATION
,
,
,

Invoice Date: 03/29/2023
Invoice #: 88458
Terms: NET 30
Due Date: 04/29/2023

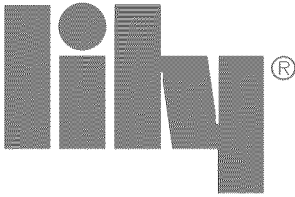
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2023		5 Highland Drive, Putnam, CT 06260, USA - 7715 National Turnpike, Louisville, KY 40214, USA			
			1	1600	1600

TOTAL
1600

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



LILY TRANSPORTATION
P.O. BOX 843518
BOSTON MA 02284-3518

PRO # 88458

Rate Confirmation

03/27/23 13:29:09 (EST)

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MIKE FLANERY
(781) 247-1360
(781) 449-7128 (f)
mflanery@lily.com

BRZ
(708) 303-5150 (p) Att: LEO

MC # 86875
DOT 3119062
Driver MARCOS

Truck # 838
Trailer # W94946
Cell # (786) 222-4961

Size & Type: 53' TRUCKLOAD
Pieces:

Description: PLASTICS
Weight: 42500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	PO# 4232-1, deliver to Dock 17
TOTAL RATE	1600.00	

PICK 1

IMPACT PLASTICS
5 HIGHLAND
PUTNAM CT 06260
Hours : 1400-2200
Phone/Contact: (860) 963-1976 MARC

Ready Date: 03/29/23

STOP 1

ACUITY PACKAGING
7715 NATIONAL TURNPIKE
SUITE 190
LOUISVILLE KY 40214
Hours : 0700-1400
Phone/Contact: (502) 368-0681 STEVE

Must Deliver: 03/31/23

Appt Notes: FCFS

Ref # PO# 4232-1

DRIVER MUST call Lily Dispatch when arriving at pickup and delivery.
DOUBLE BROKERING - No shipment can be co-brokered or **DOUBLE** brokered without express prior written approval of management from Lily Transportation. If a shipment is double brokered, all charges are waived, the originating Carrier is responsible for all incidents and claims.
DETENTION starts after 2 HOURS
RATE CONFIRMATIONS - All rate confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Lily Transportation on behalf of its customer. Failure to comply will result in cancellation of shipment to carrier.
LOAD/UNLOADING - Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; and (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage. If the driver is not allowed to watch loading, driver should sign as SLC (Shipper, Load and Count)
ACCESSORIAL CHARGES - All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc.) must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. **BROKER** must be notified 30 minutes before **CARRIER** is requesting detention reimbursement.
For the Dispatch Office Call: 781-247-1327 or 781-247-1332
PLEASE EMAIL COPY OF POD/INVOICE TO loadinvoice@lily.com, WITHIN 48 HOURS

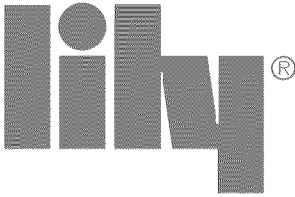
Carrier Signature Leo Kikic

Date 03 / 27 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 88458

must appear on all Invoices



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P.O. BOX 843518
BOSTON MA 02284-3518

PRO # 88458

Rate Confirmation

03/27/23 13:29:09 (EST)

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M D

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Bill Of Lading - Short Form - Not Negotiable		BOL Number:					
Ship From IMPACT PLASTICS 5. HIGHLAND PUTNAM CT 06260 (860) 963-1976 MARC		88458 Pro # : 88458 Ship Date : 03/29/23 Cust Ref # : PO# 4232-1 PU Ref # : Del Ref # : PO# 4232-1 Del Appt : Carrier : BRZ Carrier Pro# : MARCOS					
Ship To ACUITY PACKAGING 7715 NATIONAL TURNPIKE SUITE 190 LOUISVILLE KY 40214 (502) 368-0681 STEVE		References					
Bill To LILY TRANSPORTATION ATTN: LOADINVOICE@LILY.COM P.O. BOX 843518 BOSTON MA 02284-							
Special Instructions: PO# 4232-1		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX					
QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
		42500		PLASTICS			

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For 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 may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: _____ Freight Counted: _____
 By Shipper _____ By Shipper _____
 By Driver _____ By Driver _____

Signature of Consignor: _____

Carrier Signature / Date

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 documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature / Date

Carrier: _____ Date: _____

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

Signature of Shipper: _____ Date

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ Date

[Handwritten Signature] 3/31/23