



Bill to:
PARISH TRANSPORT LOGISTICS
PO BOX 159,
Ellisville,
MS,
39437

Invoice Date: 06/26/2023
Invoice #: 16824
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		1810 Dulaney Street, Seaford, DE 19973, U.S. - 3600 25th Avenue, Gulfport, MS 39501, U.S.			
			1	2100	2100

TOTAL
2100

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

Carrier Rate and Load Confirmation



Parish Transport Logistics, LLC
P.O. Box 159
Ellisville, MS 39437
Tonya Ishee
(601) 800-9153 (phone)
tishee@parishtransport.com

Load Number: 16824

Date: 06/22/2023

Equipment Type: Dry Van 53'

Bill of Lading Number: pu# 133603

Created By ID: [Tonya Ishee](#)

Last Modified By ID: [Tonya Ishee](#)

Mode: [Truckload](#)

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) (f)

Order Number: pu# 133603

PO Number: pu# 133603

Created Date: 6/20/2023 7:36 AM

Last Modified Date: 6/20/2023 1:56 PM

Shipper Pickup (Stop 1)

SPI Warehouse
1810 Dulaney Street
Seaford, DE US 19973
Expected Date: 06/23/2023
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

GCP- Gulfport
3600 25th Avenue
Gulfport, MS US 39501
Expected Date: 06/26/2023
Shipping/Receiving Hours: 08:00-13:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package						
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height
				44000 lbs	blue totes			

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

QUICK PAY - 2.9% WITHIN 24 HOURS WITH CLEAN PROOF OF DELIVERY !!!

MUST TRACK USING TRUCKER TOOLS - \$50 DEDUCT FOR NOT TRACKING

DOWNLOAD NOW!

<https://www.truckertools.com/web/carriers/>

SUBMIT PROOF OF DELIVERY AND INVOICE TO:

ap@parishtransport.com and **POD** can be submitted through Trucker Tools App !!!

THE "TOTAL COST" LISTED ON THIS RATE CONFIRMATION AGREEMENT BETWEEN PARISH TRANSPORT LOGISTICS, LLC (THE "COMPANY") AND YOU (THE "CARRIER") IS INCLUSIVE AND INCLUDES ALL LINE HAUL COSTS, PERMITS, ESCORTS, TAXES, FUEL, FEES, CHARGES OF ANY TYPE OR NATURE ASSOCIATED WITH, OR ARISING IN CONNECTION WITH THE LOAD LISTED ABOVE. ANY ADDITIONAL SERVICES OR CHARGES NOT EXPRESSLY STATED IN THE RATE CONFIRMATION MUST BE APPROVED BY THE COMPANY IN WRITING AT OR BEFORE THE TIME OF OCCURRENCE. NO DOUBLE - BROKERING - STRICTLY PROHIBITED.

WITHIN 24 HRS OF DELIVERY CARRIER MUST EMAIL ALL PAPERWORK INCLUDING POD:

AP@PARISHTRANSPORT.COM OR A FEE OF \$200 WILL BE IMPOSED.

THE COMPANY WILL NOT PAY CARRIER UNTIL CARRIER PROVIDES THE COMPANY WITH LEGIBLE COPIES OF ALL REQUIRED PAPERWORK-PROOF OF DELIVERY AND INVOICE. CARRIER MUST BE ON TIME FOR PICK-UP, LOADING AND UNLOADING APPOINTMENTS. CARRIER'S FAILURE TO DO SO MAY RESULT IN DELAYS AND CONSEQUENTLY DETENTION CHARGES WILL NOT BE PAID. CARRIER SHALL IMMEDIATELY NOTIFY THE COMPANY REGARDING ANY ACCIDENTS, OR OTHER EVENTS WHICH MAY CAUSE OR DO CAUSE ANY DELAYS, CARGO CLAIMS, OR DELIVERY PROBLEMS. CARRIER ACKNOWLEDGES AND AGREES THAT BETWEEN THE TERMS OF THE BROKER AGREEMENT AND THIS RATE CONFIRMATION, THE BROKER AGREEMENT'S TERMS SHALL PREVAIL. YOUR ARRIVAL AT PICK-UP AND LOADING OF FREIGHT SHALL BE DEEMED AN ACCEPTANCE OF ALL TERMS STATED HEREIN. **ALL LOADS MUST BE TRACKED AND A FEE OF \$50 WILL BE IMPOSED FOR FAILURE TO ACCEPT AND COMPLY WITH TRACKING.**

WE APPRECIATE OUR CARRIERS !!!

BILL OF LADING

Dispatch /BOL#: 133603

Cust PO No: 8832 Rel 9

Date: 23-Jun-2023

CSR: bwilliam

Loading Address Seaford Delaware Whse SPI Pharma Seaford Warehouse 1800 Suite 6, Dulaney St Seaford, DE 19973 United States		Shipping Address Gericare Pharmaceuticals 3600 25th Avenue Gulfport, MS 39501 United States		10276001		
Delivery Terms: COLLECT Mississippi		Customer: Gericare Pharmaceuticals 10276				
Mode: Customer Pick Up / Will Call		Carrier: Customer's Carrier				
Product	Description	Total Qty	Lot	Lot Qty	Net Weight	Gross Weight
110-1300-205DP4	Barcroft™ Al Hyd Gel LV13 USP	88 EA			18,040.00 KG	18,978.96 KG

Customer Code: R100-ALH

102313032 88 EA

DURING THE WINTER MONTHS - OCTOBER 15TH THRU APRIL 15TH - PROTECT FROM FREEZING - MAINTAIN ABOVE 32 °F/ 0° C

410-1025	Pallet 44x44in ISPM15	22 EA	286.00 KG
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Freight Class: 55

Do not ship with POISONS or POISON INHALATION HAZARD

88	18,040.00 KG	19,264.96 KG
	39,771.40 LB	42,471.97 LB

Trailer Number

W94951

Seal Number:

10338441

Service Client / Customer Service

SPI PHARMA

Brittany Williams

E-Mail: bwilliams@spipharma.com

Henry Taylor 6-26-23

"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 Department of Transportation."

Date:

23 Jun 23

Shipper:

[Signature]

Loading Date:

Driver's Signature

[Signature]

For Collect Freight Bills

Send Original Freight Bills along with copy of Bill of Lading (s) to Consignee