



Bill to:
LILY TRANSPORTATION
,
,
,

Invoice Date: 04/19/2024
Invoice #: LILY5226
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1001 Lambson Lane, New Castle, DE, 19720 - 4400 South Hamilton Road, Groveport, OH, 43125			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



Phone: 844-744-7847 ext. 272, Email: truckload@shiptis.com, fax: 267-430-6552.

The load number MUST appear on ALL billing paperwork.
Lily Transportation **(781) 247-1300**

Rate Confirmation

April 18, 2024

Carrier Information	
Carrier Name:	Riki Transportation Inc
Pro # :	
Contact Name:	
Phone Number:	+1 (708) 303-5150
Equipment:	Dry Van
Tractor Number:	
Trailer Number:	
Driver Name:	
Driver Phone:	+1 (504) 952-1949
Carrier Dispatcher Name:	

Origin	
Company:	SARDO WAREHOUSE
Address:	1001 Lambson Lane
City, State, Zip:	New Castle, DE, 19720
Phone:	
Date & Time:	04/18/2024 08:00 to 15:00 Eastern Time All times are displayed in military time
Notes:	Ref # SL172245

Final Receiver	
Company:	KDC - GROVEPORT
Address:	4400 South Hamilton Road
City, State, Zip:	Groveport, OH, 43125
Phone:	
Date & Time:	04/19/2024 10:00 Eastern Time All times are displayed in military time
Notes:	Ref# 4500393743

Pieces	Commodity	Weight (lbs)	Length (ft)
15	Customer Product	27453	53
Total Pieces: 15	Total Weight: 27453lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$700.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	471.0 miles
On-Time Delivery:	\$100.00 USD		
MacroPoint Acceptance:	\$100.00 USD		
Balance Due:	\$900.00 USD		

MUST CHECK IN AT EACH FACILITY FOR THE LILY TRANSPORTATION APPOINTMENT

- **CARRIER BROKERAGE CONTRACT ("CBC"):** The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against unless initialed and signed by an authorized representative of . If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.
- **AUTHORITY AND INSURANCE:** Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for .
- **CARGO COUNT, SECUREMENT, & COMMODITY:** Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.
- **WEIGHT:** It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- **OS&D REPORTING AND NOTIFICATION.** All overage, shortage, and damage must be reported to immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify so that may notify its Customer of the same.
- **ABSOLUTELY NO DOUBLE BROKERING:** Section 13 of the CBC shall govern.
- **HOURS OF SERVICE:** Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- **REEFER TEMPERATURE:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: _____ Date: _____

Invoicing Information

Thank you for working with Lily Transportation. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to tisbilling@lily.com or send to:

Lily Transportation
6 Centerpointe Dr #770
La Palma, CA 90623

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

BILL OF LADING					Page 1 of 1 4/11/2024
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment.					
SHIP FROM Name Acme Hardesty Co. Address 1001 Lambson Lane New Castle, DE 19720			Bill of lading number : BOL-046699 Carrier name Seal numbers Trailer number		
SHIP TO Name KDC - Tri Tech Laboratories, Groveport OH Delivery address ... 4400 S. Hamilton Road Groveport, OH 43125			FREIGHT CHARGE TERMS Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third party <input type="checkbox"/> BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address		
Special instructions: Item# 112805					
CUSTOMER ORDER INFORMATION					
CUSTOMER PO #: 4500393743			SHIPMENT #: SL172245		
CARRIER INFORMATION					
Number shipping units	H. M.	Commodity description	NMFC Item	Class	Weight (Subject to correction)
9/418.874# Drum		MCT - 3595 Kosher - PN25832-013445 - 112805	145100-1	65	4,260
49/418.874# Drum		MCT - 3595 Kosher - PN25832-013446 - 112805	145100-1	65	23,193
TOTAL					27,453
Est. pallets: 15.00			Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		
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 D.O.T.					
SHIPPER PER <i>Ray</i>		Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	CARRIER SIGNATURE <i>Christopher Wright</i> PICKUP DATE: 4-18-2024 PICKUP TIME: 2:25 P PIECES: 15 P/H	

FOR CHEMICAL EMERGENCIES CALL CHEMTREC: 1-800-424-9300 CCN #245

Visible damage or shortages found upon delivery must be reported to Acme-Hardesty within 48 hours, and concealed damages must be reported to Acme-Hardesty within 30 days of receipt or claims will not be honored.

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of packages unknown). The property is to be consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said shipment over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment.

4/11/2024

SHIP FROM

Name: Acme Hardesty Co.
Address: 1001 Lambson Lane
New Castle, DE 19720

Bill of lading number : **BOL-046699**

Carrier name:

Seal numbers:

Trailer number:

SHIP TO

Name	KDC – Tri Tech Laboratories, Groveport OH
Delivery address ..	4400 S. Hamilton Road Groveport, OH 43125

FREIGHT CHARGE TERMS

Prepaid ☐ Collect ☒ Third party ☐

BIL | THIRD-PARTY FREIGHT CHARGES TO:

Name

Address

Special instructions:

Item# 112805

CUSTOMER ORDER INFORMATION

CUSTOMER PO # 4500393743

SHIPMENT #: SL172245

CARRIER INFORMATION

Number shipping units	H. M.	Commodity description	NMFC Item	Class	Weight (Subject to correction)
9/418.874# Drum		MCT - 3595 Kosher - PN25832-013445 - 112805	145100-1	65	4,260
49/418.874# Drum		MCT - 3595 Kosher - PN25832-013446 - 112805	145100-1	65	23,193
		TOTAL			27,453

Est. pallets: 15.00

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

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 D.O.T.

CARRIER SIGNATURE

Christopher Wright

SHIPPER

Trailer loaded

Freight counted

PER

☒ By shipper☒ By shipper

By Shipper

☐ By driver/Pallets said to contain☐ By driver/Pieces

PICKUP DATE: 4-10-2024

PICKUP TIME: 01350

PICKUP TIME: 2:45 p

PIECES:

FOR CHEMICAL EMERGENCIES CALL CHEMTREC: 1-800-424-9300 CCN #245

Visible damage or shortages found upon delivery must be reported to Acme-Hardesty within 48 hours, and concealed damages must be reported to Acme-Hardesty within 30 days of receipt or claims will not be honored.

Nick Battaglia 4/19/24

SL172245

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 32817	
Ship From		References	
SARDO WAREHOUSE 1001 LAMBSON LANE NEW CASTLE DE 19720 (302) 369-1094 BARB BARBOUR		Pro # : 32817 Ship Date : 04/18/24 Cust Ref # : PU Ref # : SL172245 Del Ref # : 4500393743 Del Appt : 04/19/24 10:00 Carrier : Riki Transportation Carrier Pro#:	
Ship To			
KDC - GROVEPORT 4400 S HAMILTON RD GROVEPORT OH 43125 (614) 327-8671 KAYLA WARREN			
Bill To			
TRIDENT ENTERPRISES 144 CLEVELAND AVENUE WAYNESBORO PA 17268			
Special Instructions:		Freight Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QTY	PKG	Wgt	HM
58	15	27453	MCT 3595 Kosher
		DIMS	Cls
		48x42x60	65

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

Haz Mat emergency Contact # _____

<p><small>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 _____"</small></p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/></p>
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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:

<p>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.</p> <p>Signature of Consignor: _____</p> <p>Shipper Signature / Date _____</p> <p>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.</p> <p>Signature of Shipper: <u>[Signature]</u> Date: <u>4-18-24</u></p> <p>Consignee/Receiver Signature / Date _____</p> <p>This is to certify that the above named materials were received in apparent good order (except as noted).</p> <p>Signature of Consignee: _____ Date: _____</p>	<p>Trailer Loaded: _____ Freight Counted: _____</p> <p>By Shipper _____ By Shipper _____</p> <p>By Driver _____ By Driver _____</p> <p>Carrier Signature / Date _____</p> <p>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.</p> <p>Carrier: <u>Christopher Wright</u> Date: <u>4-18-2024</u></p>
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