



**Bill to:**  
LILY TRANSPORTATION  
,  
,  
,

Invoice Date: 05/13/2024  
Invoice #: LILY5936  
Terms: NET 30  
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1025 Elm St, Bridgewater, MA 02324, USA - 5151 E Raines Rd, Memphis, TN 38118, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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](mailto:truckload@shiptis.com), fax: 267-430-6552.

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

## Rate Confirmation

May 9, 2024

Carrier Information	
<b>Carrier Name:</b>	Riki Transportation Inc
<b>Pro # :</b>	
<b>Contact Name:</b>	
<b>Phone Number:</b>	+1 (708) 303-5150
<b>Equipment:</b>	Dry Van
<b>Tractor Number:</b>	
<b>Trailer Number:</b>	
<b>Driver Name:</b>	
<b>Driver Phone:</b>	
<b>Carrier Dispatcher Name:</b>	

Origin	
<b>Company:</b>	GPA Global - Bridgewater
<b>Address:</b>	1025 Elm Street
<b>City, State, Zip:</b>	Bridgewater, MA, 02324
<b>Phone:</b>	
<b>Date &amp; Time:</b>	05/10/2024 07:00 to 14:00 Eastern Time All times are displayed in military time
<b>Notes:</b>	Release 87198 PO# 4904313455-U10999 Check in as Lily

Final Receiver	
<b>Company:</b>	Blues City Brewery
<b>Address:</b>	5151 E. Raines Road
<b>City, State, Zip:</b>	Memphis, TN, 38118
<b>Phone:</b>	
<b>Date &amp; Time:</b>	05/13/2024 08:00 Central Time All times are displayed in military time
<b>Notes:</b>	Release 87198 PO# 4904313455-U10999 Must DELIVER ON TIME. Late fee may apply

Pieces	Commodity	Weight (lbs)	Length (ft)
1	Customer Product on Pallets	35000	53
<b>Total Pieces: 1</b>	<b>Total Weight: 35000lbs</b>		

Freight Bill Summary		Other Shipment Information	
<b>Linehaul Cost:</b>	\$1,800.00 USD	<b>Stops:</b>	0
<b>Fuel Cost:</b>	\$0.00 USD	<b>Total Mileage:</b>	1314.0 miles
<b>On-Time Delivery:</b>	\$100.00 USD		
<b>MacroPoint Acceptance:</b>	\$100.00 USD		
<b>Balance Due:</b>	\$2,000.00 USD		

### General Shipment Instructions:

Check in as Lily.

**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: Shawn Popovico 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](mailto: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.

STRAIGHT BILL OF LADING  
ORIGINAL NON NEGOTIABLE

B.O.L No. **87198**  
Release: 87198

**gpa GLOBAL**  
HUB FOLDING BOX CO  
774 NORFOLK ST. MANSFIELD MA 02048  
PHONE: 508-339-0005

RECEIVED, subject to the classifications and lawfully filled tariff in effect on the date issue of this 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 (the word carrier being understood through the bill of lading) has received from the shipper (the word shipper being understood through the bill of lading) for carriage to the place of destination, and as for each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted form himself and his assigns.

CUSTOMER DIAGEO AMERICAS SUPPLY  
SHIP TO Blues City Brewery  
5151 E. Raines Road  
Memphis, TN 38118

CUST # 0538 DATE 05/09/2024  
\_\_\_ COLLECT ☒ PREPAID \_\_\_ 3rd PARTY

CARRIER		REQUESTED DELIVERY DATE		05/14/2024	
H.B. NO	DESCRIPTION	ORDER NO.	QUANTITY RELEASED	CARTON COUNT	QUANTITY SHIPPED
Cases of Folding Paper Boxes K.D.F.O.T.C. NMFC 29785-9					
Lone River Ranch Variety Pk - 12pk x 12oz Std Can					
0538-1625-F-010	3105511532	108212	124,800	832	150
PO: 4904313455					124,800

See # 09644869

SPECIAL INSTRUCTIONS:		*Gross Weight	Class or Rate	Total Cartons
PO 4904313455 - City PO U10999		31200	55	832
Must deliver to City Brewing on 5/14				
TOTAL NO. PALLETS	NO. PALLETS RETURNED	RECEIVED BY	DATE	
26				

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Consignor: \_\_\_\_\_  
Received: \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.  
Signature of Agent or Cashier: \_\_\_\_\_ Per \_\_\_\_\_ (the signature here acknowledges only the amount prepaid.)  
Charges advanced: \$ \_\_\_\_\_  
† Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.



STRAIGHT BILL OF LADING  
ORIGINAL NON NEGOTIABLE

B.O.L No. 87198

Release: 87198

<sup>Plc</sup>  
**gpa GLOBAL**

HUB FOLDING BOX CO  
774 NORFOLK ST. MANSFIELD MA 02048  
PHONE: 508-339-0005

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date issue of this Bill of Lading  
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood through  
his contract as meaning any person or corporation in possession of the property under the contract) 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 as to each carrier of all or any of said property over all or any portion of said route to destination, and as for each party at any time interested in all of any said property, that every service to be performed  
hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby  
agreed to by the shipper and accepted from himself and his assigns.

CUSTOMER DIAGEO AMERICAS SUPPLY

CUST # 0538

DATE 05/09/2024

SHIP TO Blues City Brewery  
5151 E. Raines Road  
Memphis, TN 38118

\_\_\_COLLECT KPREPAID \_\_\_3rdPARTY

U10999

CARRIER

Lily

REQUESTED DELIVERY DATE 05/14/2024

H.B. NO	DESCRIPTION	ORDER NO.	QUANTITY RELEASED	CARTONS	CARTON COUNT	QUANTITY SHIPPED
Cases of Folding Paper Boxes K.D.F.O.T.C. NMFC 29785-9						
Lone River Ranch Variety Pk - 12pk x 12oz Std Can						
1538-1625-F-010	3105511532	108212	124,800	832	150	124,800
PO: 4904313455						

47193

Received-Subject To Count and Inspection

Date Received: 5-13-24

Received BY: G. Engle

PECIAL INSTRUCTIONS:

PO 4904313455 - City PO U10999

Must deliver to City Brewing on 5/14

\*Gross Weight  
31200

Class or Rate  
55

Total Cartons  
832

TOTAL NO.

26

NO. PALLETS  
RETURNED

RECEIVED  
BY

DATE

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the  
following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges.

Signature of Consignor:

Received: \$

Signature of Agent or Cashier:

Charges advanced: \$

to apply in prepayment of the charges on the property described hereon.

Per

† Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.