Royal 3inc.

**Bill to:** PARISH TRANSPORT LOGISTICS PO BOX 159, Ellisville, MS, 39437 Invoice Date: 05/13/2024 Invoice #: 24981 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1002 Hunt Street, Picayune, MS 39466 - 10101 78th AVE, Pleasant Prairie, WI 53158			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$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

# Carrier Rate and Load Confirmation



Load Number: 24981 Date: 05/10/2024 Equipment Type: Dry Van 53' Bill of Lading Number:

## Parish Transport Logistics, LLC P.O. Box 159 Ellisville, MS 39437 Kim Creppel (601) 800-9162 (phone) kcreppel@parishtransport.com

Carrier: ZIGI FREIGHT INC Contact: Bonnie RIKI KOVACEVIC, (p) 630-566-1434 (f) Order Number: SO231780 PO Number: 61775

#### Shipper Pickup (Stop 1)

Heritage Plastics Inc 1002 Hunt Street

Picayune, MS US 39466

Expected Date: 05/10/2024

Appointment Required: No

Pickup Instructions: FCFS 0800-1500 **Shipper References:** Pickup/Delivery Number: SO231780 Shipping/Receiving Hours: 08:00-15:00

**Appointment Time:** Contact: Portal Guest User 6017988663 bbattle@parishtransport.com

Consignee Delivery (Stop 2) **PPC** Industries **Delivery Instructions:** 10101 78th AVE **Consignee References:** Pleasant Prairie, WI US 53158 **Pickup/Delivery Number:** Expected Date: 05/13/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No **Appointment Time:** Contact:

	Shipment Information							
Handling	g Unit	Packa	age					
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height
				44000 lbs	Palletized Plastics			

### **Carrier Fees**

Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

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

#### MUST TRACK USING TRUCKER TOOLS **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: <u>AP@PARISHTRANSPORT.COM</u>

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.

#### WE APPRECIATE OUR CARRIERS !!!

		BILI	L OF	LADING	Page 1 of 1
Name SHIP FROM Address 1002 Hunt Street Picayune, MS 39466 USA				Bill of lading nur	nber: BOL181156
SHIP TO Name		S TO:		(402)BOL Carrier name: P/ Freight Quote Ref .: Truck Seal No:: 33 Rail Car# Transit Trucking: H Order number So Shipping type TF Ship Date 5/ PO 61 Rail Seal No:	ARISH TRANSPORT 92852 1367112 D231780 RUCKS-HP1 10/2024
				Freight charge terms Prepaid X Master b	Collect Third party
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CUSTOMER ORDER NUMBER	PALLETS	WEIG		ER INFORMATION	
SO231780	42		2,000		ADDITIONAL SHIPPER INFO
TARE WEIGHT	10	2.5	20.00		
GRAND TOTAL	42		4,520		
CONTAINER TARE WEIGHT (LB)			0		
VERIFIED GROSS MASS (VGM)			4,520		
PALLETS	WEIGHT	H.M.		FORMATION	
42	42,000		(1,000	lbs) plastic pellets	
	2,520		TADE	NEIGUT	
42	44,520		CRANE	WEIGHT D TOTAL	
RECEIVED. subject to the classifications and lawfully assigned tarifts packages unknown), marked, consigned, and destined as indicated at contract) agrees to carry to its usual place of delivery at said destinati or any portion of said route to destination and as to each party at any governing classification on the date of shipment. Shipper hereby cert shipper and accepted for himself and his assigns. EMERGENCY RESPONSE (601) 798-8663	in effect on the date ove which said carrie on, if on its route, othe me interested in all d fies that he is familiar	of the issue of i r (the word car	this Bill of Li mer being u	ading, the property described above in apparen nderstood throughout this document as meanin	t good order, except as noted (contents and condition of contents of a any person or corporation in possession of the property under the itually agreed as to each carrier of all or any of, said property over all be subject to all the bill of lading terms and conditions in the on and the said terms and conditions are hereby agreed to by the
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ame PPC Industries, Inc.	0		Carrier name: PARISH	TRANSPORT
duress: 10101 78th Avenue			Freight Quote Ref .: Truck Seal No:: 3392852	
Pleasant Prairie, WI USA	53158		Rail Car#:	
			Transit Trucking: HT3671	
Delivery Phone .: 262-947-0900 CID#: 013200			Order number: SO2317 Shipping type: TRUCKS	
		1. 19 1. 18	Ship Date: 5/10/20	
BILL THIRD-PARTY FRE	GHT CHARGES	TO:	PO: 61775	
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