



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



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

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

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
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact: Portal Guest User 6017988663
bbattle@parishtransport.com

Pickup Instructions: FCFS 0800-1500
Shipper References:
Pickup/Delivery Number: SO231780

Consignee Delivery (Stop 2)

PPC Industries
10101 78th AVE
Pleasant Prairie, WI US 53158
Expected Date: 05/13/2024
Shipping/Receiving Hours: 08:00-15:00
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	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:

AP@PARISHTRANSPORT.COM

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 !!!

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CARRIER SIGNATURE / PICKUP DATE

