



Bill to:
LILY TRANSPORTATION

Invoice Date: 06/24/2024
Invoice #: LILY6760
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		232 Hwy 49 S., Byron, GA, 31008 - 21 Penn Street, Fall River, MA, 02724			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: 6477223183, Email: truckload@shiptis.com, fax: 267-430-6552.

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

Rate Confirmation

June 21, 2024

Carrier Information			
Carrier Name:	Zigi Freight Inc	Tractor Number:	73
Pro # :		Trailer Number:	W97575
Contact Name:		Driver Name:	Freddie
Phone Number:	+1 (630) 485-0737	Driver Phone:	+1 (346) 629-6323
Equipment:	Dry Van	Carrier Dispatcher Name:	Jason

Origin	
Company:	Southern Perfection Fabrication Holdings, Inc.
Address:	232 Hwy 49 S.
City, State, Zip:	Byron , GA, 31008
Notes:	

Final Receiver	
Company:	GOLD MEDAL BAKERY
Address:	21 Penn Street
City, State, Zip:	Fall River, MA, 02724
Notes:	

Pieces	Commodity	Weight (lbs)	Length (ft)
23	Empty Equipment	15000	53
Total Pieces: 23	Total Weight: 15000lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$3,200.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	1111.0 miles
On-Time Delivery:	\$100.00 USD		
MacroPoint Acceptance:	\$100.00 USD		
Balance Due:	\$3,400.00 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: Jason Corkovic Date: 06-21-2024

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.

For payment status please email APinfo@lily.com or call (781) 247-1384.

Affix pro label here

Date: 20-Jun-24

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Carrier: Customer Pickup

Ship From Southern Perfection Fab. P.O. Box 628 232 Hwy. 49 South Byron, Ga. 31008 United States of America	Consignee GOLD MEDAL BAKERY 21 PENN STREET FALL RIVER , MA 02724 Phone:
Bill To GOLD MEDAL BAKERY - ACCOUNTS PAYABLE P.O. BOX 1 21 PENN STREET FALL RIVER , MA 02724 United States of America	Terms Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Acct #: Consignee's PO#: 4500190770

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
23	23		TALL 14 SHELF MAG RACKS GOLD MEDAL BAKERY PO-Line: 4500190770		2,805.00

Note: (1) 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 hereby specifically stated by the shipper to be not exceeding

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.

FOR FREIGHT COLLECTION SHIPMENTS: 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.

Signature of Consignor _____

Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

Note: (3) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

SHIPPER SIGNATURE Kyle Thorne
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

DATE 6-27-24 PICKUP TIME 9:21

DRIVER SIGNATURE Kay A. B. B. B.

DATE 12/1/24 No. OF HANDLING UNITS _____

EST.  1982

SOUTHERN PERFECTION

FABRICATION

Southern Perfection Fab.
P.O. Box 628
232 Hwy. 49 South
Byron, Ga. 31008
United States of America

Ph: 478-956-4442

Fax: 478-956-4001

Pack List

Number: 51202

Date: 20-Jun-24

To

GOLD MEDAL BAKERY
WILL ADVISE

Ship To

GOLD MEDAL BAKERY
21 PENN STREET
FALL RIVER, MA 02724

Terms

Net 30 days

Ship Via

Customer Pickup

Quantity

Description

23 Part: TALL 14 SHELF MAG RACKS
ea GOLD MEDAL BAKERY
Job: 23-276
PO: 4500190770

Rev:

Line:

Thank you for your order.

Driver is responsible to make sure all loads are secure prior to moving trailer away from the dock. Driver is to supply all necessary load bars, straps, etc to properly secure all loads. Any damaged product will be the responsibility of the driver and the freight company.

Driver acknowledges that he has read the above statement by signing for the load.

EST.  1982

SOUTHERN PERFECTION

FABRICATION

Southern Perfection Fab.
P.O. Box 628
232 Hwy. 49 South
Byron, Ga. 31008
United States of America

Ph: 478-956-4442

Fax: 478-956-4001

Pack List

Number: 51202

Date: 20-Jun-24

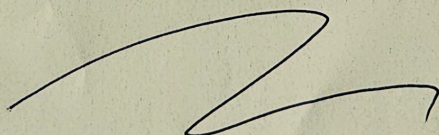
To

GOLD MEDAL BAKERY
WILL ADVISE

Ship To

GOLD MEDAL BAKERY
21 PENN STREET
FALL RIVER, MA 02724

Terms		Ship Via	
Net 30 days		Customer Pickup	
Quantity	Description		
23 ea	Part: TALL 14 SHELF MAG RACKS GOLD MEDAL BAKERY Job: 23-276 PO: 4500190770	Rev:	Line:
<p>Thank you for your order.</p> <p>Driver is responsible to make sure all loads are secure prior to moving trailer away from the dock. Driver is to supply all necessary load bars, straps, etc to properly secure all loads. Any damaged product will be the responsibility of the driver and the freight company.</p> <p>Driver acknowledges that he has read the above statement by signing for the load.</p>			



6/24/2024

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Date: 20-Jun-24

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Ship From

Consignee

Phone:

Bill To

Terms

Collect: ☐

3rd Party: ☒

Consignee's PO#: 4500190770

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

06/24/24

FOR FREIGHT COLLECTION SHIPMENTS: 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.

Signature of Consignor _____

Note: (3) Commodities requiring special or additional care or alteration in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

DATE 10-27-78

PICKUP TIME 9:27

DRIVER SIGNATURE Karl D. [Signature]

DATE 12/1/24

No. OF HANDLING UNITS