



INVOICE

BILL TO:

PARISH TRANSPORT LOGISTICS LLC
5212 HWY 11 N
ELLISVILLE, MS 39437

INVOICE DATE: 12/26/2024**INVOICE #:** R70795**TERMS:** NET 30**DUE DATE:** 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		345 WILSONBURG ROAD, Clarksburg, WV US 26301 - Gate E Delphi Yard Thames Avenue, Laurel, MS US 39440			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Carrier Rate and Load Confirmation



Parish Transport Logistics, LLC
P.O. Box 159
Ellisville, MS 39437
Terry Bass
(601) 800-9028 (phone)
tbass@parishtransport.com

Load Number: 31868
Date: 12/23/2024
Equipment Type: Dry Van 53'
Bill of Lading Number:
Load Number: 31868

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

Shipper Pickup (Stop 1)

SKANA ALUMINUM
345 WILSONBURG ROAD
Clarksburg, WV US 26301
Expected Date: 12/23/2024
Shipping/Receiving Hours: 07:00-18:00
Appointment Required: No
Appointment Time:
Contact: SHIPPING SHIPPING 920-482-1009

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Howard Industries, Inc
Gate E Delphi Yard Thames Avenue
Laurel, MS US 39440
Expected Date: 12/26/2024
Shipping/Receiving Hours: 07:00-15:00
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	Cargo Value
				45000 lbs	Palletized Accessories				

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,400.00
Total Cost	USD 2,400.00

QUICK PAY - 2.9% WITHIN 24 HOURS WITH CLEAN PROOF OF DELIVERY !!!
quickpay@parishtransport.com

**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. DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT PROOF OF CHECK IN AND CHECK OUT TIME ON SIGNED BILL OF LADING FROM SHIPPER OR RECEIVER. DETENTION WILL NOT BE PAID IF THE CARRIER ARRIVED AT THE PICKUP OR DELIVERY LOCATION EARLIER OR LATER THAN APPOINTMENT TIME ON THE RATE CONFIRMATION. **DETENTION WILL BE PAID AT \$50 PER HOUR. UNLESS OTHERWISE STATED ON RATE CONFIRMATION - DETENTION WILL START AFTER 2 HOURS.**

TRUCK LAYOVER FEE OF NOT MORE THAN \$250

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 !!!



Making Friends is our Mission

Ship From:
Skana Aluminum-WV
345 Wilsonburg Rd
Clarksburg, WV 26301

USA

Shipper provided short form

Bill of Lading

non-negotiable

Ship To:
Howard Industries

3225 Pendorff Rd
Laurel, MS 39440
USA

Date Generated
12/23/2024

Carrier Name
CUSTOMER PICK UP - Zigi

Freight charges are considered Prepaid unless otherwise noted below

Ship Via:
COLLECT

FOB Terms:
ORIGIN

Third Party Freight Charges Bill to:

Additional Delivery Notes
Receiving Hours:

Contact:

PO #	Description	Customer Order Information	ITEM#	Skid Count	Net Wt	Gross Wt	Sales order #
061-000442-030-109	1350 O MF COIL	.0300 X 7.2500	0061-000442-030	3	5,958	6,106	C8231
061-000433-000-216	1350 O MF COIL	.0700 X 7.2500	0061-000433-000	2	2,828	2,924	C9532
061-000456-045-305	1350 O MF COIL	.0450 X 22.0000	0061-000456-045	2	2,918	3,018	C9534
061-000461-065-073	1350 O MF COIL	.0650 X 32.0000	0061-000461-065	3	5,284	5,436	C9536
061-000460-070-146	1350 O MF COIL	.0700 X 30.0000	0061-000460-070	4	7,248	7,434	C8227
061-000411-070-569	1350 O MF COIL	.0700 X 13.0000	0061-000411-070	3	5,440	5,582	C9526
061-000413-000-368	1350 O MF COIL	.0650 X 13.0000	0061-000413-000	1	2,328	2,376	C9527
061-000453-001-760	1350 O MF COIL	.0700 X 19.0000	0061-000453-001	1	2,206	2,252	C9533

For Shipper Use Only	
Shipping Clerk Name - Date Loaded	
Andy Morgan 12/23/24	
Pics Req'd: NO	Taken By:
Trailer Info:	
Seal Req'd: NO	Seal # below
Van	Conestoga
Flatbed	Other
If Flatbed please perform checklist below:	
Tarps	Y / N
Visible Holes in tarps	Y / N
Tarps Secured around product	Y / N

DRIVER PLEASE NOTE:

Tarping MUST remain intact until the receiver instructs the driver to un-tarp the product. If environmental damage occurs while enroute due to tarps being pulled off of the product early, or not secured properly, Skana Aluminum will not be held responsible for damaged/rejected product.

Carrier Name

Pick Up Date

Driver Signature

Driver Printed Last Name

Commodity Description:

TOTALS: 19 34,210 35,128

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49

Shipping Notice

Lading

12/23/2024 12:55 PM