



INVOICE

BILL TO:

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

INVOICE DATE: 01/13/2025**INVOICE #:** R72325**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		6905 25th St., Miami, FL US 33122 - 905 N 69 St, Kansas City, KS US 66102			
		Freight Income	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
Orjan McCarty
(601) 800-9294 (phone)
omccarty@parishtransport.com

Load Number: 32153
Date: 01/09/2025
Equipment Type: Dry Van 53'
Bill of Lading Number:
Load Number: 32153

Carrier: ZIGI FREIGHT INC
Contact: Bonnie RIKI KOVACEVIC, (p) 630-566-1434 (f)
Order Number:
PO Number: 1102025-2

Shipper Pickup (Stop 1)

Hardgoods/Queens
6905 25th St.
Miami, FL US 33122
Expected Date: 01/10/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 1102025-2

Consignee Delivery (Stop 2)

Bouquet Collection - Kansas City, KS
905 N 69 St
Kansas City, KS US 66102
Expected Date: 01/13/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 1102025-2

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	Cargo Value
30	Pallets			40000 lbs	Flowers				

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 !!!
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 !!!

WM 2023 CB SM RBW POMP GRN/GOLD

Transforming nature into art

2570 NW 79 TH
Miami, FL 33122
Phone 305-594-4981



Bill of Lading

Order Date: **December 20, 2024**

Order Number:

Purchase Orders **002346(3)**

Ship To: 05 N 69 Street, Suite 200,

Kansas City, KS. Zip Code 66102

Ship Date: **January 10, 2025**

Customer Account:

Bill To:

codigo	Description	Price	Orders Quantity	Shipping Quantity	Pallets Size	pallet / Box	Amount
CN-1700	ADRA GLASS VASE 9.4X3.3"	\$1.12	71000	22,050	40X48X70	30	\$79,520.00

JP 01/13/25

SEND BY

\$79,520.0

Please contact Bouquet Collection at 305-594-4981 with any questions or concerns.