

INVOICE

BILL TO: PARISH TRANSPORT LOGISTICS LLC 5212 HWY 11 N ELLISVILLE, MS 39437 INVOICE DATE: 05/06/2025 INVOICE #: B89665 TERMS: NET 30 DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		75 Regency Pkwy, Mansfield, TX US 76063 - 1924 McCarty Street, Houston, TX US 77029			
		Freight Income	1	\$575.00	\$575.00

TOTAL	
\$575.00	

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: 35401 Date: 05/05/2025 Equipment Type: Dry Van 53' PO Number: -

Shipper Pickup (Stop 1)

Parish Transport Logistics, LLC P.O. Box 159 Ellisville, MS 39437 Kevin Clougherty (601) 800-9175 (phone) kclougherty@parishtransport.com

Carrier: RIKI TRANSPORTATION INC

Contact: PHIL VUKOVIC, (p) 9735633159 (f)

Order Number:

Load Number: 35401

ONE STOP LOGISTICS MANSFIELD						
75 Regency Pkwy						
Mansfield, TX US 76063						
Expected Date: 05/05/2025						
Shipping/Receiving Hours: 08:00-14:00						
Appointment Required: No						
Appointment Time:						
Contact:						

Pickup Instructions: TRACKING IS REQUIRED ON ALL LOADS THROUGH TRUCKERTOOLS AND IS INCLUDED IN THE RATE FOR \$100.00 // BLIND SHIPMENT /// DRIVER MUST USE BLANK BOL AT PICKUP AND DELIVERY Shipper References: 9151514286 Pickup/Delivery Number: 9151514286

Consignee Delivery (Stop 2)					
American Freight Houston 2 1924 McCarty Street Houston, TX US 77029 Expected Date: 05/06/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 08:00 Contact:	Delivery Instructions: TRACKING IS REQUIRED ON ALL LOADS THROUGH TRUCKERTOOLS AND IS INCLUDED IN THE RATE FOR \$100.00 // BLIND SHIPMENT /// DRIVER MUST USE BLANK BOL AT PICKUP AND DELIVERY Consignee References: Pickup/Delivery Number:				

Shipment Information									
Handling Unit		Pack	age						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	Cargo Value
350	Pieces			43000 lbs	commercial truck tires				

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 475.00			
Accessorial Charges	USD 100.00			
Total Cost	USD 575.00			

Fee Details						
Item Description	Unit	Quantity	Unit Price	Total		
Other	Fixed Cost	1.00	USD 100.00	USD 100.00		

Other Notes: tracking

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. 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 !!!

Uniform Straight Bill of Lading

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WEIGHT/CLASS KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS NUMBER OF UNITS TRUCK TIRES 39,000 350 PCS 120, 22 4 5 230 11-225 CARRIER SIGNATURE DATE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

