



Bill to:
PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC
315 NE 14th Street.,
Ocala,
FL,
34470

Invoice Date: 04/06/2023
Invoice #: 1743613
Terms: NET 30
Due Date: 05/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2023		957 Pontotoc County Industrial Parkway, Ecu, MS, USA - 7200 Dixie Hwy, Fairfield, OH, USA			
			1	1300	1300

TOTAL
1300

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

Paramount Transportation Logistics Svcs
315 NE 14th Street
Ocala, FL 34470-4112
800-510-9304 239-267-1910

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Load Confirmation

1743613

Carrier: BRZ
BURBANK IL 60525
Date: 04/05/2023

Contact: Conor Smith
Phone:
Fax:

Order
Order: 1743613
Miles: 523.0
Temp:
BOL:

Commodity: FURNITURE
Weight: 42000.0 LB
Trailer: 53' Van (DAT)
Reference: P/U: 332818 P/O: FUSN031623

PU 1 Name: FUSION FURNITURE Date: **04/06/2023 0800**
Address: 957 PONTOTOC COUNTY INDUSTRIAL PARKWAY **04/06/2023 1300**

ECRU MS 38841 Driver Load: No driver loading or unload

SO 2 Name: FURNITURE FAIR Date: **04/07/2023 0730**
Address: 7200 DIXIE HWY **04/07/2023 1430**
DLVRY CONF 3778616
FAIRFIELD OH 45014

Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

This document is prohibited from use as a Bill of Lading or Proof of Delivery. This Rate Confirmation is confidential and for the sole use of you, The Carrier, and Paramount Transportation Logistics Services, LLC. It is not to be disseminated to any other party.

CALIFORNIA SHIPMENTS:

With your signature you are certifying that your company is Carb-Compliant in the state of California. Please provide the VIN and tag number of your tractor, and if you are utilizing a Transport Refrigeration Unit (TRU), please provide that unit's VIN and tag number in the provided spaces for verification purposes. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

*Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. We understand that this agreement has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above agreement.

*This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. All loading and unloading, detention or other accessorial fees must be PRE-APPROVED IN WRITING by an authorized PTLS associate.

***The driver is responsible for checking and counting the freight at pickup. Driver must report any overages, shortages, or damaged product immediately.**

*All carrier invoices must be presented for payment with original Bill of Lading signed by shipper, carrier, and consignee as Proof of Delivery, signed Settlement Pay Sheet (when applicable), and a signed copy of this Rate Confirmation.

*For sealed loads, seal numbers and Seal Intact notation must appear on Bill of Lading.

*Driver must count during loading or get SLC notation on Bill of Lading.

Complete set of documents must be received within 48 hours of delivery or payment will be delayed. Contract in USD and monies paid in USD. ALL documents must reference our order number.

**Shipments are exclusive use unless otherwise noted and GPS tracking is required to be performed.
Please take a photo of the signed BOL including the Load # and send to carrierinvdocs@goptls.com.**

Please Submit Invoices and backup to one of the following:

Email: payables@goptls.com (Preferred Method)

Fax: 937-283-6289

Mail: 315 NE 14th St Ocala, FL 34470

By signing this document, the carrier and/or its driver(s) (Carrier or You or Your) agree that they may legally receive SMS and/or electronic messages (Message(s)) originating from Paramount Transportation Logistics Services, L.L.C. (Paramount) or its contacted entity.

Responding to or reading any Message while driving a truck or motor vehicle can cause serious injury, death or property damage to You or others.

You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to; receiving, reading and/or sending Messages, phone calls and/or any other information to or from Paramount. Carrier agrees to release, indemnify, defend and hold Paramount harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the Messages, the hauling of this load, any violation of the terms of the broker-carrier agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by Paramount or its customers with respect to any shipment. If any employee of Paramount or its customer requests, demands, or instructs Carrier to take any action that violates any laws, Carrier shall refuse to transport a load and immediately contact Paramount before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion and decision-making without coercion or undue influence by any individual or entity.

Conor Smith

(X) Accept

() Decline

Driver Name: Jonathan
Driver Cell: 773-542-4656
Driver Email:
Tractor #: 900
Trailer #: w97035

Tractor VIN #:
Tractor Tag #:
Trailer(TRU) VIN #:
Trailer(TRU) Tag #:

04/06/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM			Bill of Lading Number:		
Fusion Furniture Inc. MAIN 957 Pontotoc Co Industrial Park Rd Ecru, MS 38841			343356		
SHIP TO			Carrier Name:		
Furniture Fair 7200 Dixie Hwy Fairfield, OH 45014 513-874-5553			Contact Customer Before Shipping		
THIRD PARTY FREIGHT CHARGES BILL TO			Other:		
			TL #: W97085 Seal #: 9834818 Invoice Amount: \$27,101.90		
Special Instructions: Must ship ALL qty 12 240 zeitgeist squash			Freight Charge Terms (Freight charges are prepaid unless maked otherwise): Prepaid _____ Collect <u>X</u> 3rd Party _____		
CUSTOMER ORDER INFORMATION					
Customer Order Number	Number of Packages	Weight	Seats	Cubes	Add. Shipper Info.
FUSN031623	113	7,674	187.00	3,724.56	
CARRIER INFORMATION					
Qty	Type	Weight	Commodity Description	NMFC No.	Class
14	Pcs	822	ACCENT CHAIR		65
26	Pcs	1,560	ARMLESS CHAIR		65
6	Pcs	516	CHAIR 1/2`		65
12	Pcs	384	COCKTAIL OTTOMAN		65
26	Pcs	1,950	CORNER		65
18	Pcs	980	OTTOMAN		65
1	Pcs	193	SLEEPER		65
2	Pcs	269	SOFA		65
8	Pcs	1,000	SOFA/CHAISE		65

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 specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms: Collect _____ Prepaid _____ Customer Ck _____

Product(s) contains structural plywood, PS1 & PS2, hardwood and (OSB) oriented strand board specifically excluded from TSA Title VI, part 770 - Formaldehyde Standards for Composite Wood Products pursuant to 40 CFR & 770.

[Signature] 4-7-23

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature *AP*

Shipper Signature/Date:

AP 04/00

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ By driver/pieces

Carrier Signature

Date

☒ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BOL # List: