

**Bill to:**

PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC  
315 NE 14th Street,,  
Ocala,  
FL,  
34470

Invoice Date: 05/19/2023

Invoice #: 1763085

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		5316 South National Drive, Knoxville, TN, USA - 2701 Andrews Rd, Opelika, AL, USA			
			1	800	800

TOTAL
800

**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

Page 1

Load Confirmation

1763085

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/17/2023

**Contact:** Gabe  
**Phone:**  
**Fax:**

**Order**  
**Order:** 1763085  
**Miles:** 295.0  
**Temp:**  
**BOL:** 159952386

**Commodity:** Plastic  
**Weight:** 9750.0 LB  
**Trailer:** 53' Van (DAT)  
**Reference:** 6325319869 CONF# 20689357

**PU 1** Name: REPUBLIC PLASTICS KNOXVILLE Date: 05/18/2023 1200  
Address: 5316 S NATIONAL DRIVE 05/18/2023 1200  
PU# 231263  
KNOXVILLE TN 37914 Driver Load: No driver loading or unload

Reference number: DQ 2312632-E0003872  
Reference number: PO 6325319869  
Reference number: PU PU# 231263  
Reference number: TN 191534349  
Reference number: Z1 REPUBLIC PLASTICS  
Reference number: Z2 060990624  
Reference number: ZZ 999-1

**SO 2** Name: WAL-MART DC 6095 Date: 05/19/2023 0615  
Address: 2701 ANDREWS RD. 05/19/2023 0615  
STRICT  
OPELIKA AL 36801 Driver Load: No driver loading or unload

Reference number: DQ 2312632-E0003872  
Reference number: KK CONF# 20689357  
Reference number: PO 6325319869  
Reference number: ZZ 1016-6095

**Payment**  
**Carrier Freight Pay:** \$700.00  
**Trucker Tools Track Required** 100.00  
**Total Carrier Pay:** \$800.00

**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.

*g.santini*

(X) Accept

( ) Decline

**Driver Name:** Serigne  
**Driver Cell:** 6467976932  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

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

5/19/23, 9:55 AM

:: Trailer Control Record ::

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 1704556

DC#: DC 6095

305799	RLKS	20689357	05/19/2023 06:15	05/19/2023 05:55
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

#### ARRIVAL INFORMATION

INBOUND SEAL#: 48210292	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 101	CURRENT SEAL#: 48210292	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 185100307

#### RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 716	DELIVERY COMMENTS:
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#### RECEIVING DOCK

DOOR#: 118	ASSIGNED BY:	CLOSED BY:	3130
DRIVER ARRIVAL AT WINDOW:	05/19/2023 06:33	UNLOAD END TIME:	05/19/2023 09:45
UNLOADER: jhmccan	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:	05/19/2023 09:49

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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#### RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

#### RE-ENTRY

#### SEAL INFORMATION

SEAL#:	SEALED BY:
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#### RECEIVING OFFICE

TRAILER RELEASED BY#: 3130

#### OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel


Cancel

# **PROOF OF DELIVERY - DO NOT DISCARD**

DC #6095	DATE	5/19/2023 9:49	<b>OSDR</b>		
PO #	6325319869	VEND		728884	
Exception:		VEND #		REPUBLIC PLASTICS LTD	
TRLR #	305799	O	0	DEL #	20689357
TOT CS	750	S	0	SEAL	48210292
TOT PLTS	0	D	0	CARRIER	RLKS
RECV'R #	jhmccan	R	0	PO LN	Qty Reason
PROBLEM FGT		0		PO LN	Qty Reason
PF Reason:				PO LN	Qty Reason
DRIVER UNLOAD:		NO		PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason

Printed By: 4415

**Driver - Please retain and submit this sheet with your BOL**



Equip ID	305799	Status	AP
Equip Arrival	05/19/23 0555	Temp1	
Carrier	RLKS	Temp2	
Seal	48210292	Temp3	
Reseal		Fuel Lvl	50
Door/Zone	6095 118	Dept	SCGR
Del Date	05/19/23 0615	Type	53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature \_\_\_\_\_



Delivery# 20689357

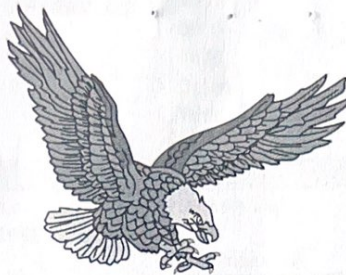
DC 6095

Time In 8 Am

Time out 10 Am

5/19/2023 9:54 AM





**Republic Plastics**

**\*\* Driver Notice \*\***

**This is a Wal-Mart delivery**

This load is to be delivered to the Wal-Mart address listed on the Bill of Lading (BOL) on the scheduled date and time listed, **NO EXCEPTIONS**. Wal-Mart requires all loads be delivered on the actual MABD(Must Arrive By Date) which the carrier has scheduled to.

Loads are not be delivered before the date the carrier has scheduled and specified in the delivery information within the BOL.

**Note:** Loads delivered after 23:00 are considered late.



# BILL OF LADING

SHIP FROM		Date:	5/18/2023
Name:	Republic Plastics Knoxville	Bill of Lading:	231263 Load ID: 1763085
Address:	5316 S. National Drive	VICS:	2312630000000000
City/St/Zip:	Knoxville, TN 37914	Carrier:	RLKS
Vendor:		Trailer:	305799
Phone:	865-637-7732	Seal:	48210292

SHIP TO		*** DELIVERY INFORMATION ***	
Name:	Wal Mart HVDC 6095 - Opelika	Delivery Date:	5/19/2023
Address:	2701 Andrews Rd., 334-705-2800	Time:	06:15 AM
City/St/Zip:	Opelika, AL 36801, USA	Appointment #:	39092279
Phone:			

THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: <i>freight charges are prepaid, unless marked other wise</i>
Name:		Collect _____ 3rd Party _____
Address:		
City/St/Zip:		

## SPECIAL INSTRUCTIONS

CUSTOMER / CARRIER ORDER INFORMATION					
ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
6325319869	6,000	750	9,750	553565567	1-GV8/150 P9 (078742088303), 2-E0003872 / 1
GRAND TOTAL	6,000	750	9,750		

RECEIVER SIGNATURE / DATE  _____	Fee Terms:	Collect: _____
		Prepaid: _____
	Customer check acceptable:	_____
	COD Amount: \$	_____
This is to certify that the above named materials were received in good order and condition except as notated below.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Shipper Signature _____

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706©(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.

Is Trailer Clean? ☒ YES ☐ NO

Comments:

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

CONSIGNOR SIGNATURE / DATE

*BK*

5/18/2023

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE / PICK UP DATE

*SJA*

OS&D				Arrived	5/18/2023 10:13 AM	Driver	Serigne
Item Code	Overage	Shortage	Damage	Departed	5/18/2023 10:56 AM	Initials	S
				Properly described above is received in good order, except as noted:			
				Carrier responsible for shortage or damage not reported time of delivery.			



REPUBLIC PLASTICS KNOXVILLE  
5316 S. National Drive  
Knoxville, TN 37914  
865-637-7732

Date: 5/18/2023  
BOL: 231263  
VICS: 2312630000000000

## PACKING LIST

DESTINATION:  
Wal Mart HVDC 6095 - Opelika  
2701 Andrews Rd.  
334-705-2800  
Opelika, AL 36801, USA

QTY	PRODUCT	PO #	ITEM CODE
750	CASE, GREAT VALUE 8/150 9" PLATE	6325319869	553565567

TOTAL QUANTITY LOADED: 750

LOADED BY: \_\_\_\_\_

VERIFIED BY: \_\_\_\_\_



5/19/23, 9:55 AM

:: Trailer Control Record ::

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 1704556

DC#: DC 6095

305799	RLKS	20689357	05/19/2023 06:15	05/19/2023 05:55
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

#### ARRIVAL INFORMATION

INBOUND SEAL#: 48210292	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 101	CURRENT SEAL#: 48210292	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 185100307

#### RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 716	DELIVERY COMMENTS:
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#### RECEIVING DOCK

DOOR#: 118	ASSIGNED BY:	CLOSED BY:	3130
DRIVER ARRIVAL AT WINDOW:	05/19/2023 06:33	UNLOAD END TIME:	05/19/2023 09:45
UNLOADER: jhmccan	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:	05/19/2023 09:49

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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#### RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

#### RE-ENTRY

#### SEAL INFORMATION

SEAL#:	SEALED BY:
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#### RECEIVING OFFICE

TRAILER RELEASED BY#: 3130

#### OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

# **PROOF OF DELIVERY - DO NOT DISCARD**

DC #6095	DATE	5/19/2023 9:49	<b>OSDR</b>		
PO #	6325319869	VEND		728884	
Exception:		VEND #		REPUBLIC PLASTICS LTD	
TRLR #	305799	O	0	DEL #	20689357
TOT CS	750	S	0	SEAL	48210292
TOT PLTS	0	D	0	CARRIER	RLKS
RECV'R #	jhmccan	R	0	PO LN	Qty Reason
PROBLEM FGT		0		PO LN	Qty Reason
PF Reason:				PO LN	Qty Reason
DRIVER UNLOAD:		NO		PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason
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				PO LN	Qty Reason
				PO LN	Qty Reason
				PO LN	Qty Reason

Printed By: 4415

**Driver - Please retain and submit this sheet with your BOL**



Equip ID	305799	Status	AP
Equip Arrival	05/19/23 0555	Temp1	
Carrier	RLKS	Temp2	
Seal	48210292	Temp3	
Reseal		Fuel Lvl	50
Door/Zone	6095 118	Dept	SCGR
Del Date	05/19/23 0615	Type	53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature \_\_\_\_\_



Delivery# 20689357

DC 6095

Time In 8 Am

Time out 10 Am

5/19/2023 9:54 AM





**Republic Plastics**

**\*\* Driver Notice \*\***

**This is a Wal-Mart delivery**

This load is to be delivered to the Wal-Mart address listed on the Bill of Lading (BOL) on the scheduled date and time listed, **NO EXCEPTIONS**. Wal-Mart requires all loads be delivered on the actual MABD(Must Arrive By Date) which the carrier has scheduled to.

Loads are not be delivered before the date the carrier has scheduled and specified in the delivery information within the BOL.

**Note:** Loads delivered after 23:00 are considered late.



BILL OF LADING	
1	2
3	4
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75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

## SHIP FROM

Name:	Republic Plastics Knoxville
Address:	5316 S. National Drive
City/St/Zip:	Knoxville, TN 37914
Vendor:	
Phone:	865-637-7732

Date:	5/18/2023	
Bill of Lading:	231263	Load ID: 1763085
VICS:	231263000000000000	
Carrier:	RLKS	
Trailer:	305799	
Seal:	48210292	

## SHIP TO

Name: Wal Mart HVDC 6095 - Opelika  
Address: 2701 Andrews Rd., 334-705-2800  
City/St/Zip: Opelika, AL 36801, USA  
Phone:

## \*\*\* DELIVERY INFORMATION \*\*\*

Delivery Date:	5/19/2023
Time:	06:15 AM
Appointment #:	39092279

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/St/Zip: \_\_\_\_\_

Freight Charge Terms: *freight charges are prepaid, unless marked other wise*

Collect	3rd Party
---------	-----------

#### SPECIAL INSTRUCTIONS

\_\_\_\_\_

ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
6325319869	6,000	750	9,750	553565567	1-GV8/150 P9 (078742088303), 2-E0003872 / 1
GRAND TOTAL	6,000	750	9,750		

RECEIVER SIGNATURE / DATE

\_\_\_\_\_

This is to certify that the above named materials were received in good order and condition except as notated below.

Free Terms:	Collect:
-------------	----------

Free Terms:	Collect:
-------------	----------

Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

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

Shipper Signature \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706©(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.

Is Trailer Clean?	YES	NO
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Is Trailer Clean?	YES	NO
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Is Trailer Clean?	YES	NO
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Comments:

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CONSIGNOR SIGNATURE / DATE

BK 5/18/2023

BK 5/18/2023

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

## OS&amp;D

Item Code	Overage	Shortage	Damage

Arrived	5/18/2023 10:13 AM	Driver	Seirane
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Arrived	5/18/2023 10:13 AM	Driver	Seirane
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Arrived	5/18/2023 10:13 AM	Driver	Seirane
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Arrived	5/18/2023 10:13 AM	Driver	Seirane
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Departed	5/18/2023 10:56 AM	Initials	S
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Departed	5/18/2023 10:56 AM	Initials	S
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Departed	5/18/2023 10:56 AM	Initials	S
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Departed	5/18/2023 10:56 AM	Initials	S
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Properly described above is received in good order, except as noted:

Carrier responsible for shortage or damage not reported time of delivery.



REPUBLIC PLASTICS KNOXVILLE  
5316 S. National Drive  
Knoxville, TN 37914  
865-637-7732

Date: 5/18/2023  
BOL: 231263  
VICS: 2312630000000000

## PACKING LIST

DESTINATION:  
Wal Mart HVDC 6095 - Opelika  
2701 Andrews Rd.  
334-705-2800  
Opelika, AL 36801, USA

QTY	PRODUCT	PO #	ITEM CODE
750	CASE, GREAT VALUE 8/150 9" PLATE	6325319869	553565567

TOTAL QUANTITY LOADED: 750

LOADED BY: \_\_\_\_\_

VERIFIED BY: \_\_\_\_\_