

Bill to:

PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,,

Ocala,

FL,

34470

Invoice Date: 05/23/2023 Invoice #: 1766029 Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1 Pork Ave, Tipton, PA, USA - 3900 South Cicero Avenue, Cicero, IL, USA			
			1	945	945

TOTAL		
945		

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

Page 1

Load Confirmation 800-510-9304 239-267-1910

1766029

Carrier:	BRZ BURE 05/22		IL 60525			Contact: Phone: Fax:	Marcus 708-303-5150
Order	Orde Miles Tem BOL	s: 565.0 p:				Commodity: Weight: Trailer: Reference:	Absorbants palletized 12346.0 LB Van (DAT)
	PU 1	Name: Address:	NEW PIG CORP 1 Pork Ave Building 6 TIPTON	PA		Date: Driver Loa	05/22/2023 0800 05/22/2023 2000 ad: No driver loading or unload
	SO 2	Name: Address:	Motion Industries 3900 S Cicero Ave			Date:	05/23/2023 0800 05/23/2023 1500
			CHICAGO	IL	60804	Driver Loa	ad: No driver loading or unload
Payment		Carrier Fro	eight Pay:		\$945.00	1	
	Total Carrier Pay:			\$945.00			

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

Nancy Leffler 7709943807 Attention: 17660291636734 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.

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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.

Attention: **Nancy Leffler 7709943807** 17660291636734

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BILL OF LADING



BOL/Order#: 23987138-00

PRO# 341381106

Qty Shipped HM	Product	NMFC	Class	Weight	(lb.)
14.00	PLP213-1 PIG DRI LOOSE ABSORBENT	50170-3	65		560
9.00	BAG BLU102 PIG BLUE UNV ABS MAT RL	149265-3	250		243
4.00	150FTX30IN HVY-WT 1/BAG WIP531 WORKWIPES BOX OF RAGS	49390-6	100		200
4.00	RECL WHITE 50 LBS/BOX MAT135 PIG UNIVERSAL MAT	149265-4	175		72
3.00	20X15IN LT-WT 200/BOX MAT244 PIG BARREL TOP MAT	149265-4	175		11
2.00	22IN DIA LT-WT 25/BOX PIG214 PIG SUPER ABS SOCK	149265-4	175		55
1.00	7FTX3.25IN UNV 12/BOX DRM1265 PIG COALESCING/CARBON FILTER EACH	186900	70		4
1.00	2048 PIG BLUE ABSORBENT SOCK 4FTX3IN UNV 20/BOX	149265-6	100		33
1.00	PTY124 PIG PIPE WRAP REPAIR KIT UNDER PRESSURE 3/BOX	150110	55		4
	TARE WEIGHT		55		660
	TOTAL WEIGHT			12	346

All parties thereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the individually determined rates and contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNED: New Pig Corporation

Received in apparent good order-exceptions noted.

Carrier:

Date: 05/18/23

Page: 1

BILL OF LADING

BOL/Order#: 23987138-00

PRO# 341381106

Class

Weight (lb.)

Consignor

NEW PIG CORPORATION 1 PORK AVENUE BUILDING 6 TIPTON, PA 16684

Consignee

Motion Industries IL30 3900 S Cicero Avenue Chicago Distribution Center IL30-00681701

Chicago, IL 60804-4574

Shipment

05/18/23

Carrier: R & L Carriers

Customer PO#: IL30-00681701

COLLECT

NMFC

Product Qty Shipped HM TR# 305796

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED ORDERED BY: Blu Prism - PHONE: 2059575100

SHIP R & L Carriers COLLECT, ACCOUNT - R & L CARRIERS AL# 4649614

PO Number: IL30-00681701

Contact: BLU EPRISM Phone: 2059575100 Fax: 2059515079

Email: MOT-DCPURCHASING@MOTION.COM FOB Method of Payment = CC/Collect

FOB Shipment Description: FOB ORG, FRT COLLECT Ship Via: RNLO - R&L CARRIERS

3INX10FT 8/BAG

a Pallets Said to	Contain:	11	//	
77.00	404 PIG ORIGINAL ABS SOCK	149265-4	1/5	3619
71.00	42X3IN UNIVERSAL 40/BOX MAT701 MRO UNIVERSAL MAT ROLL	149265-4	175	1988
58.00	150FTX30IN ROLL PLP201 PIG LITE-DRI LOOSE ABS	50170-1	100	1232
50.00	BAG WIP555 WORKWIPES NEW WH TSHRT	49390-9	70	1250
43.00	25LBS/BAG BOM405 PIG OIL-ONLY ABS BOOM	149265-4	175	915
21,00	5INX10FT 4/BAG TLS369 OIL BASE SWEEP W/ GRIT	50170-3	65	1092
17.00	1/BOX BOM406 PIG OIL-ONLY ABS BOOM	149265-4	175	408
	FIG OTT OTTE THE			

Manifest: 230523AK Pieces: 22 Vendor: 04088 Weight: 12089 PO#: