



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

Invoice Date: 06/13/2023  
Invoice #: 1773807  
Terms: NET 30  
Due Date: 07/13/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/12/2023 |                | 2250 Hasty Street, Monroe, NC, USA - 1320 Industrial Street, New Braunfels, TX, USA |          |      |        |
|            |                |   | 1        | 2000 | 2000   |

|              |
|--------------|
| <b>TOTAL</b> |
| 2000         |

**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**

**1773807**

**Carrier:** BRZ  
BURBANK IL 60525  
**Date:** 06/12/2023

**Contact:** SHAWN  
**Phone:** 708-852-5536  
**Fax:**

**Order**  
**Order:** 1773807  
**Miles:** 1223.0  
**Temp:**  
**BOL:**

**Commodity:** Class 60 Non-hazardous Adhesives  
**Weight:** 40418.0 LB  
**Trailer:** Van (DAT)  
**Reference:**

**Customs Broker Info:**

**PU 1** Name: LD Davis  
Address: 2250 Hasty Road Monroe, NC 28112

Date: **06/12/2023 0800**  
**06/12/2023 1500**

MONROE NC 28112

Driver Load: No driver loading or unload

**SO 2** Name: Mr Bird  
Address: 1320 Industrial St

Date: **06/14/2023 0800**  
**06/14/2023 1600**

NEW BRAUNFELS TX 78130

Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,900.00  
**Trucker Tools Track Required** 100.00  
**Total Carrier Pay:** \$2,000.00

**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.

*Shawn Popovic*

(X) Accept

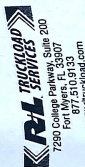
( ) Decline

Driver Name: Oscar  
Driver Cell: +14076841555  
Driver Email: .  
Tractor #: 905  
Trailer #: 305793


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



ORIGINAL - NOT NEGOTIABLE



PLEASE PLACE  
PRO LABEL HERE

|   |  |   |  |
|---|--|---|--|
|  RMA<br>10000<br>800-545-5500<br>www.rma.com |  | SHIPPERS PHONE<br>704-289-4551  |  |
| DATE<br>6/12/23   |  | FROM: (PLEASE PRINT)<br>LD Davis  |  |
| TO: (PLEASE PRINT)<br>Mr. Bird  |  | ADDRESS<br>2250 Hasty Road  |  |
| CITY<br>1320 Industrial Dr.   |  | CITY<br>Monroe  |  |
| STATE/COUNTRY<br>TX   |  | STATE<br>NC   |  |
| ZIP<br>78130  |  | ZIP<br>CODE 28112   |  |
| CONTRACT NUMBER   |  |   |  |
| NEW Braunfels   |  |   |  |
| HAZ-MAT EMERGENCY CONTACT NUMBER  |  |   |  |
| BILL TO: (PLEASE PRINT)<br>THIRD PARTY  |  | *NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS   |  |
| ADDRESS   |  | *COD TOTAL \$<br>AMOUNT   |  |
| CITY  |  | *THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY  |  |
| STATE   |  | Check Appropriate Box:<br><input type="checkbox"/> Certified Check<br><input type="checkbox"/> Company Check                                |  |
| ZIP<br>CODE   |  | On a Collect On Delivery shipment(s), the latest "COD" must be received by the consignee's name as is otherwise provided in Item 430, Sec.1 |  |
| SHIPPER   |  | Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>   |  |
| REMIT COD TO:   |  | COD fee to be paid by:  |  |

SHIPPERS NO.

**PURCHASE ORDER NO. 1**

QUOTE NO.

**ADDITIONAL SERVICES**

☐ LIFTGATE ☐ INSIDE PICK UP ☐ INSIDE DELIVERY

(These services may require additional charges)

☐ DELIVERY NOTIFICATION

**R-R GUARANTEED SERVICE OPTIONS**

☐ **R-L GUARANTEED:** Delivers by 5 pm on service date

☐ **R-L GUARANTEED AM:** Delivers by Noon on service date

☐ **R-L GUARANTEED WINDOW:** Delivers within a window (minimum 1 hr) during business hours (9 am - 5 pm) on service date. Deliver between the hours of \_\_\_\_\_ and \_\_\_\_\_ (Additional charges apply)

**SPECIAL INSTRUCTIONS**

**Collect (consignee is responsible)**

111

**PREPAID CHARGES ARE PREPAID unless marked collect**

[illegible]

**Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.**

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Note 3 - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation.

ordinary care. See Sec. 2(e) of NMFC Item 360.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges. Without recourse on the consignee, the consignor shall sign the following statement:

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 applicable to the property described above in apparent good order, except as noted herein. The shipper warrants that the property is as described and is not subject to any liens, claims, or other encumbrances. The carrier, its agents, servants, and subcontractors (contents and containing any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. Further, carrier shall not be liable for damage to unprotected or uncrated contents of the property of the shipper or its agents, servants, or subcontractors.

Shipper hereby certifies that he is familiar with all of the terms and conditions in the said bill of lading including those on the back thereof and the said terms and conditions are hereby agreed to by shipper.

and accepted for himself and his assigns,  
The claimant also certifies that the above named material was properly classified, described, and

The Shipper also certifies that the above-named materials are properly classified according to the applicable regulations of the Department of Transportation.

SHIPPER

D Davis

PER 11/15

Grab Tasseled 6/12/23

\* Mark with an "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.