



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

Invoice Date: 06/15/2023  
Invoice #: 1776402  
Terms: NET 30  
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		141 Mac McGoogan Drive, Crossett, AR, USA - 100 Sun Chemical Court, Hopkinsville, KY, USA			
			1	1100	1100

<b>TOTAL</b>
1100

**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

1776402

Carrier: BRZ  
BURBANK IL 60525  
Date: 06/13/2023

Contact: Conor Smith  
Phone:  
Fax:

Order Order: 1776402  
Miles: 430.0  
Temp:  
BOL: 860880809 4502714135  
Commodity: PLTZD NON HAZ CHEMICALS  
Weight: 42000.0 LB  
Trailer: 53' Van (DAT)  
Reference: PM-REL-20163904

Customs Broker Info:

PU 1 Name: ALREZ, INC. (VOMI) Date: 06/14/2023 0730  
Address: 141 MACMCGOOGAN DR 06/14/2023 1600  
FCFS

CROSSETT AR 71635 Driver Load: No driver loading or unload

Reference number: 11 SUNC  
Reference number: 12 SUNCHESS  
Reference number: 6Y DRYVAN  
Reference number: PO 4502714135  
Reference number: PO PM-REL-20163904  
Reference number: SI PM-REL-20163904  
Reference number: ZZ SOLO

SO 2 Name: SUN CHEMICAL - HOPKINSVILLE Date: 06/15/2023 0700  
Address: 100 SUN CHEMICAL CT 06/15/2023 1530  
DRIVER MUST CALL AHEAD

HOPKINSVILLE KY 42240 Driver Load: No driver loading or unload

Reference number: PO 4502714135  
Reference number: PO PM-REL-20163904  
Reference number: SI PM-REL-20163904

Payment Carrier Freight Pay: \$1,100.00  
Total Carrier Pay: \$1,100.00

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

ALREZ, INC. (VOMI) - TOTAL DISTANCE = 423 MI  
ALREZ, INC. (VOMI) - PLT: 21  
SUN CHEMICAL - HOPKINSVILLE - Delivery appts are required

**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*

☒ Accept

☐ Decline

**Driver Name:** Carlos

**Driver Cell:** 561-567-1364

**Driver Email:**

**Tractor #:** 830

**Trailer #:** 305975

**Tractor VIN #:**

**Tractor Tag #:**

**Trailer(TRU) VIN #:**

**Trailer(TRU) Tag #:**

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO. 101350

NAME OF CARRIER

CPU

CARRIER'S NO

DATE

06/14/23

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sun Chemical c/o ALVAR Resins Consignment

FROM:  
SHIPPER

(ORIGIN)

Alvar Resins


 141 MAC MCGOOGAN DRIVE  
CROSSETT, AR. 71635  
(870) 305-4542
TO:  
CONSIGNEE
 100 Sun Chemical Court  
Hopkinsville  
KY  
USA

42240-

STREET

DESTINATION

ZIP

 EMERGENCY RESPONSE PHONE NO.  
CHEMTREC  
(800) 424-9300
DELIVERING  
CARRIER

ROUTE

VEHICLE  
NUMBERNO.  
PACKAGES

+ HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES  
SPECIAL MARKS AND EXCEPTIONS\*WEIGHT  
(SUBJECT TO CORR.)CLASS  
OR RATE

✓

CHARGES  
(FOR CARRIER USE ONLY)

42000

Phone #:

CUSTOMER ORDER NO: 4502714135

 55/3 GALLON DRUM, BULK CONTAINERS  
OF OLEORESINOUS VEHICLES

 NON-HAZARDOUS, NON-FLAMMABLE  
PRINTING MATERIALS  
LTL SHIPMENTS NMFC ITEM #101720 SUB 3

42,945

55 Class

COLLECT

TOTAL PALLETS

21

 PALLETS OF DRUM, KITS, BULK CONTAINERS  
STRAPPED/WRAPPED

 \*\*PLEASE DELIVER ON DATE: \_\_\_\_\*\*  
\*\*\*\* TIME: \_\_\_\_\*\*

\*\*DO NOT TOP LOAD ANY METAL OR PLASTIC PAILS\*\*

THANK YOU FOR YOUR ORDER!

 6-15-2023  
P.O. - 4502714135  
BRZ-TRANS

REMIT C.O.D. TO:

C.O.D. Amt \$

C.O.D. FEE

☐ Prepaid  
☒ Collect \$

 TOTAL  
CHARGES \$  
COLLECT

 Freight charges are:  
PREPAID unless  
marked collect. ☐ Check box  
if charges are Collect.

(Signature of Consignor)

Shipper, Per

Agent, Per

 Alvar Resins  
141 MAC MCGOOGAN DRIVE  
CROSSETT, AR. 71635

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post office address of shipper

 When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response  
Communication Standard (HM-128C). Provide emergency response phone number in case of incident or accident.