



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

Invoice Date: 07/11/2023
Invoice #: 1789429
Terms: NET 30
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1001 Pennercrest Street, Houston, TX 77055, USA - 2825 Northwoods Parkway, Norcross, GA, USA			
			1	1650	1650

TOTAL
1650

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

1789429

Carrier: BRZ
BURBANK IL 60525
Date: 07/10/2023

Contact: Marcus
Phone: 708-303-5150
Fax:

Order
Order: 1789429
Miles: 824.0
Temp:
BOL: GA-48
Customs Broker Info:

Commodity: Steel Fasteners
Weight: 40785.0 LB
Trailer: 53' Van (DAT)
Reference:

PU 1 Name: STAR STAINLESS
Address: 1001 PENNERCREST ST.

Date: 07/10/2023 0800
07/10/2023 1500

HOUSTON TX 77055

Driver Load: No driver loading or unload

SO 2 Name: STAR STAINLESS
Address: 2825 NORTHWOODS PARKWAY

Date: 07/11/2023 0800
07/12/2023 1500

NORCROSS GA 30071

Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,550.00
Trucker Tools Track Required 100.00
Total Carrier Pay: \$1,650.00

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.

Milo Morrison

(X) Accept

() Decline

Driver Name: Jordan

Driver Cell: (708) 488-7038

Driver Email:

Tractor #: 804

Trailer #: 155279

Tractor VIN #:

Tractor Tag #:

Trailer(TRU) VIN #:

Trailer(TRU) Tag #:

PRINTED 970-682-9000

56128

XXXX

XXXX

XXXX PAGE 0001

BRZ

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

TX 88163

From
STAR STAINLESS SCREW
1001 Pennercrest
Houston, TX 77055

(Name of Carrier)

At
7/10/23 GA-48

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 Classification 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, including those on the back thereof, 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

Consigned to
20004 Star Stainless Screw Co.
2825 Northwoods Parkway
Norcross, GA 30071

Seq 2223914
GA-48 Trailer 155279

Car or Vehicle No.

NO PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
23	25 IRON BOLTS AND NUTS NOIBN			
2	CRATES IRON BOLTS AND NUTS NOIBN			
	* TOTAL PALLETS 25 * "CLASS 50"	40,785		
	NMFC CODE 93486-02			
	CUSTOMER PO NUMBERS NP-0465922-01#15			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the 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 all other lawful charges.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To be Prepaid."
PRE-PAID

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$

C. O. D. SHIPMENT
C. O. D. Amt
Collection Fee
Total Charges

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - 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

FOR PAYMENT SEND FREIGHT BILL TO:
STAR STAINLESS SCREW CO.
FILE COPY
C/O TECHNICAL TRAFFIC CONSULTANTS
39 HENLOCK DRIVE
CONEDERS, NY 10920

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
Shipper
Agent
Per
Per

DRIVER TAKE 2ND & 3RD COPY

Al Nt

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