

**Bill to:**

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

Invoice Date: 07/13/2023

Invoice #: 1789864

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		141 Mac McGoogan Drive, Crossett, AR, USA - 100 Sun Chemical Ct, Hopkinsville, KY, USA			
			1	1100	1100

TOTAL
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

Page 1

Load Confirmation

1789864

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/12/2023

Contact: MIKE CVIJIC
Phone: 630-485-7370
Fax: 630-485-6980

Order **Order:** 1789864 **Commodity:** PLTZD NON HAZ CHEMICALS
 Miles: 430.0 **Weight:** 42000.0 LB
 Temp: **Trailer:** 53' Van (DAT)
 BOL: 862649548 4502723422 **Reference:** PM-REL-20284889
 Customs Broker Info:

PU 1 **Name:** ALREZ, INC. (VOMI) **Date:** 07/12/2023 0730
 Address: 141 MACMCGOOGAN DR 07/12/2023 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 4502723422
 Reference number: PO PM-REL-20284889
 Reference number: SI PM-REL-20284889
 Reference number: ZZ SOLO

SO 2 **Name:** SUN CHEMICAL - HOPKINSVILLE **Date:** 07/13/2023 0800
 Address: 100 SUN CHEMICAL CT 07/13/2023 1500
 DRIVER MUST CALL AHEAD
 HOPKINSVILLE KY 42240 **Driver Load:** No driver loading or unload

 Reference number: PO 4502723422
 Reference number: PO PM-REL-20284889
 Reference number: SI PM-REL-20284889

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.

Jack Jarakovic

☒ **Accept**

☐ **Decline**

Driver Name: Marco
Driver Cell: 708-800-8072
Driver Email:
Tractor #:
Trailer #:

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

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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.

Jack Jarakovic

☒ **Accept**

☐ **Decline**

Driver Name: Marco

Driver Cell: 708-800-8072

Driver Email:

Tractor #:

Trailer #:

Tractor VIN #:

Tractor Tag #:

Trailer(TRU) VIN #:

Trailer(TRU) Tag #:

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

NAME OF CARRIER

CPU

CARRIER'S NO

DATE

07/12/23

SHIPPER'S NO.

101382

RECEIVED, subject to the classifications and liability limit 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 delivered 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 said destination. It is mutually agreed, as to each carrier of all or any of said property, that 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 Freight Bill of Lading and both (1) or 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, 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.

FROM:
SHIPPER
(ORIGIN)

Alvar Resins



141 MAC MCGOOGAN DRIVE
CROSSETT, AR. 71635
(870) 305-4542

EMERGENCY RESPONSE PHONE NO
CHEMTREC
(800) 424-9300

TO:
CONSIGNEE

Sun Chemical c/o ALVAR Resins Consignment

100 Sun Chemical Court
Hopkinsville
KY
USA

STREET

42240-

DESTINATION

ZIP

DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBER

NO
PACKAGES

H/L

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: 4502723422

55/3 GALLON DRUM, BULK CONTAINERS
OF OLEORESINOUS VEHICLES

42.945

55 Class

NON-HAZARDOUS, NON-FLAMMABLE
PRINTING MATERIALS

LTL SHIPMENTS NMFC ITEM # 101720 SUB 3

COLLECT

TOTAL PALLETS

21

PALLETS OF DRUM, KITS, BULK CONTAINERS
STRAPPED/WAPPED

"PLEASE DELIVER ON DATE: ____
TIME: ____

"DO NOT TOP LOAD ANY METAL OR PLASTIC PAILS ""

THANK YOU FOR YOUR ORDER!

7-13-2023
Jis
P.O. - 4502723422

REMIT C.O.D. TO:

C.O.D. Amt \$

C.O.D. FEE

☐ Prepaid
☐ Collect \$

"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 \$ _____ per _____

Subject to Section 7 of conditions, if the 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.

TOTAL
CHARGES \$
COLLECT

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

"This is to certify that the above named materials 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.

Alvar Resins

141 MAC MCGOOGAN DRIVE
CROSSETT, AR. 71635

Shipper, Per

Michael L

Agent, Per

A. C. Mc

Permanent post office address of shipper

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

When transporting hazardous materials include the technical or chemical name for H.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.



ALVAR, INC
112 State Route 89
Washburn, IL 61570
USA
1(309) 248-7523 TEL
1(309) 248-7526 FAX
SHIPPING LIST

ALVAR Order #:
101382

Customer
ALVAR Resins, Inc.
141 Mac McGooen Dr
Crossett
AR
USA
71635-
TEL
FAX

Ship To
Sun Chemical c/o ALVAR Resins
Consignment
100 Sun Chemical Court
Hopkinsville
KY
USA
42240-

Sales order	Order date	Ship date		Customer purchase order no
101382	06/05/23	07/12/23		4502723422

Delivery terms :

Product	Description	cust/code	Total Units	Ext. Product Weight	Ext. Pkg. Weight	Total Weight
PM1630 - Sun			42000.000000 Lb	42,000.00	0.00	42,000.00
	PM1630 - 2,000#					
21-2000 th - 10607231630s						

TOTAL Units: Totes: plastic: ☐ board: ☐

NOTES

MADE IN THE U.S.A.

Signature/Date:

Inspected:

Total Gross Weight: 42,000.00
Tare Weight: 0.00
Total Net Weight: 42,000.00