



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

Invoice Date: 07/26/2023
Invoice #: 1795537
Terms: NET 30
Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		3518 Co Rd 6, Elkhart, IN, USA - 916 Phipps Bend Road, Surgoinsville, TN, USA			
			1	1250	1250

TOTAL
1250

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

1795537

Carrier:	BRZ	Contact:	Bill Carson
	BURBANK IL 60525	Phone:	708-852-5527 ext 106
Date:	07/24/2023	Fax:	

Order	Order:	1795537	Commodity:	Empty Racks
	Miles:	514.0	Weight:	44000.0 LB
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	
	Customs Broker Info:			
PU 1	Name:	StateWide Windows	Date:	07/25/2023 0600
	Address:	3518 Co Rd 6		07/25/2023 1300
		ELKHART IN 46514	Driver Load:	No driver loading or unload

SO 2	Name:	Techni-Glass LLC	Date:	07/26/2023 0800
	Address:	916 Phipps Bend Rd		07/26/2023 1600
		SURGOINSVILLE TN 37873	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
	Total Carrier Pay:	\$1,250.00

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.

Bill Carson

(X) Accept

() Decline

Driver Name: David
Driver Cell: 915-205-2281
Driver Email: /
Tractor #: 856
Trailer #: 251826

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

BILL OF LADING



Shipper's Bill Of Lading:

Order Number: 2675

Shipper Reference CRATE AND GLASS RETURN
Number:

Shipper

StateWide Windows
3518 County Road 6
Elkhart, IN, 46514, USA
Scheduled: 07-24-2023

Phone: (574) 262-2594
Contact:

Consignee

Techniglass Corporation
916 Phipps Bend Road
Surgoinville, TN, 37873,
USA
Scheduled: 07-25-2023

Phone: (423) 244-0609
Contact:

Freight Terms

Prepaid ☐ Collect ☒ 3rd Party ☐

Pieces	Weight	Description	Hazmat	Part No.	LTL Class
26 Racks	44000 lbs	Freight All Kinds - FLAT GLASS CRATED AND EMPTY CRATES	No		
Total: 26 Racks	Total: 44000 lbs				

Declared Shipment Value:

Signature

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Print Name

Date

Signature

Carrier acknowledges receipt of goods and if shipment is hazardous has the required placarding and emergency response guidebook as required by the Department of Transportation. Carrier has inspected the shipment and by signing this BOL acknowledges the goods to be in acceptable condition unless otherwise noted.

Signature

Print Name

Date

Consignee Acknowledgement of Receipt of Goods

Consignee acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, consignee accepts shipment in "AS IS CONDITION"

Signature

Print Name

Date

Time