

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

Ocala,

FL, 34470 Invoice Date: 01/10/2024 Invoice #: 1870090 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		28401 Hickory Ln, Chattanooga, TN, USA - Christian Broadcast Network, 977 Centerville Turnpike, Virginia Beach, VA, USA			
			1	\$1,550.00	\$1,550.00

TOTAL			
\$1,550.00			

## 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

239-267-1910

800-510-9304

Page

1

**Load Confirmation** 

1870090

Carrier:	ROYA CHICA	L3 INC AGO	IL 60638			James 630 485 7370 x114		
Date:	01/09/	2024			Fax:			
Order	Orde		= = =		•	DVD's		
	Miles		)		•	14200.0 LB 53' Van (DAT)		
	Temp: BOL:			Reference:		33 Vali (DAT)		
		oms Broker	Info:		110101011001			
	PU 1	Name:	WTS Media		Date:	01/09/2024 1500		
		Address:	2841 Hickory Ln			01/09/2024 1800		
			CHATTANOOGA	TN 37421	Driver Load	: No driver loading or unload		
			Christian Broadcasting Network 977 Centerville Turnpike		Date:	01/10/2024 0900 01/10/2024 1200		
			VIRGINIA BEACH	VA 23463	Driver Load	: No driver loading or unload		
Payment	Carrier Freight Pay:			\$1,450.00	1			
	Trucker Tools Track Required			100.00	)			
	Total Carrier Pay:			\$1,550.00	)			

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

This load confirmation is subject to the terms and conditions of the Broker/Carrier Agreement ( Agreement ) previously executed between our companies and this constitutes as an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

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.

- \* Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. (PTLS). 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 load is subject to electronic tracking by utilizing Trucker Tools application. Failure to utilize Trucker Tools will result in \$100.00 deduction from this rate confirmation. No detention will be paid unless on tracking and tracking must be maintained for the duration of the trip.
- \* Approval of payment of detention is contingent upon the following eligibility requirements: Carrier must give 1-hour notice of detention starting, proof of arrival time noted on BOL and must utilize Trucker Tools tracking for the entire trip.
- \* Shipments are exclusive use unless otherwise noted.
- \* This load shall not be double brokered. Double brokering will result in forfeiture of payment by PTLS as well as deactivation as an approved Carrier for future loads.
- \* 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.
- \* Driver assist charges must be approved by PTLS prior to driver assisting.
- \* Driver is responsible for checking and counting the freight at pickup unless SLC notation on Bill of Lading (BOL) is obtained. Driver must report any overages, shortages, or damaged product immediately and have noted on signed BOL.
- \* For sealed loads, seal numbers and seal, intact notation must appear on BOL.
- \* Reefers must be pre-chilled to temperature in load requirements.
- \* All trailers must be less than 10 years old and free of all debris of any kind or will be turned away and refused loading.

  Reasons to reject trailer at loading include, but are not limited to the following; foul odor, broken glass, metal shavings, infestation and mold
- \* All lumper receipts must be received within 24 hours or payment may be denied.

The signed BOL and a complete set of documents including load # must be received in 48 hours.

\* A complete set of documents includes, but is not limited to; carrier invoice, BOL (signed by shipper, carrier and consignee), signed Rate Confirmation, and any other necessary billing documents.

Carrier documents can be uploaded to our carrier portal at: https://rlglobal.com/carrier-tools Carrier documents can be emailed to: carrierinvdocs@goptls.com
Carrier inquires should be directed to: payables@goptls.com

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 PTLS or its contracted 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 PTLS. Carrier agrees to release, indemnify, defend and hold PTLS 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 agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by PTLS or its customers with respect to any shipment. If any employee of PTLS 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 PTLS 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.

Signature:	James Riggs	Driver Name: Louis				
		Driver Cell: 704 724	3937			
(X) Accept		Tractor #:				
( ) Decline		Trailer #:				

Attention: Kimberly Mullen 3522824562

STRAIGHT BILL OF LADIN  PLL CARRIERS  PO. Box 277  Homogoo, Or 45177-0271  March 240.570	315 North East 14th 5 Ocea, Ft. 34470 966 314 7750 www.righthal.com	Street	PHL TRUCKLO SERVICE 315 Novth East 1 6h Sh Ocale, Pl. 34479 877 510 9133 www.rbruckload.com	pel	PRO L	ABEL HERI		
www2/kamers.com				SHIPPERS PHON	E			
DATE 1/09/2024	757-226-3343		FROM: (PLEASE)	314-487-8045 PRINT)				-
TO: (PLEASE PRINT) CONSIGNEE THE CHRISTIAN BI	ROADCAST NETWORK		SHIPPER WTS MEDIA					
ADDRESS			ADDRESS 2841 HICKOR	Y LANE	STA	re	ZIP	-
977 CENTERVILLE TURNS	STATE/COUNTRY	ZIP CODE 23463	CHATTANOO	GA	TN		CODE 374	121
VIRGINIA BEACH HAZ-MAT EMERGENCY CONTAC	T NUMBER	CONTRACT NUM		OFFERER'S	NAME/CONTRAC			
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THROPARTY PARAMOUNT / R	L TRUCKLOAD		COL	TOTAL \$_		1		ed Chec
ADDRESS 16520 SOUTH TAMIAMI TR	AIL	The same of the sa			NTS Company Che  t On Delivery shipment(s), the letters "COD" m ore consignee's name or as otherwise provided			
FORT MYERS	STATE FL	CODE 33908	COD fee to be paid by:	Shipper Consignee	appear before consig Item 430, Sec. I.	nee's name	or as otherw	rise provided
SHIPPERS NO.			REMIT COD TO:					
PURCHASE ORDER N	10		ADDRESS					
	10.		CITY		STATE		ZIP	
QUOTE NO. 1870090			] "			(	CODE	
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PECIAL INSTRUCTIONS:			KELL					
ELIVER BY 12 PM on Wednes								
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## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE CARRIERS N RIL TRUCKLOAD PLEASE PLACE RL GLOBAL LOGISTICS 314-487-8045 CONSIGNEE PHONE 1/09/2024 757-226-3343 FROM: (PLEASE PRIN TO: (PLEASE PRINT) CONSIGNEE THE CHRISTIAN BROADCAST NETWORK PPER WTS MEDIA 2841 HICKORY LANE STATE TN 977 CENTERVILLE TURNPIKE CODE 37421 ZIP CODE 23463 CHATTANOOGA OFFERER'S NAME/CONTRACT HOLDER'S NAME VIRGINIA BEACH CONTRACT NUMBER HAZ-MAT EMERGENCY CONTACT NUMBER Check Appropriate Box: THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY BILL TO: (PLEASE PRINT) THIRD PARTY PARAMOUNT / R + L TRUCKLOAD ☐ Certified Check \*TOTAL \$ NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS ☐ Company Check Shipper On a Collect On Delivery shipment (s), the letters "COO" must appear before consignee's name or as otherwise provided in Item 430, Sec. I. 16520 SOUTH TAMIAMI TRAIL COD fee to be paid by: ZIP CODE 33908 FORT MYERS FL REMIT COD TO: SHIPPERS NO. PURCHASE ORDER NO. ZIP QUOTE NO. 1870090 R+L EXPEDITE RAL Business Critical 866.977.3331 (Additional charges apply) -GSDS R+L GUARANTEED: Delivers by 5 pm on service date R+L GUARANTEED AM: Delivers by Noon on service date R+L WEEKEND EXPRESS Quote# Required (min. 1 hr., 9 am - 5 pm) on service date R+L GUARANTEED WINDOW: Delivers between hrs. of \_ APPOINTMENT REQUIRED FOR DELIVERY INSIDE PICKUP ADDED SERVICES RESIDENTIAL/LIMITED ACCESS: AT PICKUP AT DELIVERY LIFTGATE: AT PICKUP AT DELIVERY FREEZE PROTECTION INSIDE DELIVERY Collect (consignee is responsible) FREIGHT CHARGES ARE PREPAID unless marked collect . . . CHECK BOX IF COLLECT NMFC ITEM NO. SUB CLASS SHIPPING UNITS PKG. TYPE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS SKIDS né CRN DVD's 70 14,200 13 SPECIAL INSTRUCTIONS: DELIVER BY 12 PM on Wednesday, 1/10/2024 Mark with an "X" or "RQ" to designate Hazardous Material or Reportable Quantity as defined in Title 49 of the Code of Federal Regulations, and insert Shipper's Haz-Mat Emergency Phone No. 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 2 - Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). 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 with ordinary care. See Sec. 2(e) of NMFC Item 360. Subject to Section 7 of the <u>conditions</u>, 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 charges. (Signature of Consignor) 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 available to the shipper, or request; the property described above in apparent good order, except as noted 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, and as to each party National Motor Freight Classification 100 X and successive issues. Further, carrier shall not be liable for damage to unprotected or uncrated freight or shipments. 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. Thereby declare that the contents of this consignment are fully and accurately described above by the propershipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

NO CANADA CUSTOMS DOCUMENTS PROVIDED

Jungar

PER

NOTE: All customs documents must be handed to driver at time of pickup to support on-time service.

SHIPPED AT SHIPPER'S RISK (Unprotected Freight)

R + L Carriers

PER