Royal Zinc.

Bill to: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,, Ocala, FL, 34470 Invoice Date: 01/18/2024 Invoice #: 1872374 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		561 Airport South Parkway, Atlanta, GA, USA - 1951 TW Alexander Drive, Durham, NC, USA			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

Paramount Transportation Logistics Svcs 315 NE 14th Street Ocala, FL 34470-4112

800-510-93	304 23	39-267-191	0	Load Confir	mation	1872374
Carrier: Date:	ROYA CHIC 01/16		IL 60638		Contact: Phone: Fax:	MIKE CVIJIC 630-485-7370 630-485-6980
Order	Orde Mile: Tem BOL Cust	s: 375 p:	31465		Commodity: Weight: Trailer: Reference:	EMPTY SHIPPING CONTAINERS 15000.0 LB 53' Van (DAT)
	PU 1	Name: Address:	AERO LOGISTIC		Date: Driver Loa	01/17/2024 0800 01/17/2024 1500 d: No driver loading or unload
	SO 2	Name: Address:	RDU - CARGO-LI 1951 TW ALEXAN DOCK DOORS 5 DURHAM	NDER DR STE A	Date: Driver Loa	01/18/2024 0900 01/18/2024 1500 d: No driver loading or unload
Payment			Freight Pay: Tools Track Require	\$700.00 ed 100.00		
			rrier Pay:	\$800.00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. AERO LOGISTICS - RKN 00065 7K / RKN 00118 7K / RKN 00133 7K

RKN 00166 7K / RKN 00175 7K / RKN 00176 7K

RKN 00194 7K / RKN 00399 7K / RKN 00425 7K

RKN 00662 7K

AERO LOGISTICS - CSADOH: **DRIVER MAY NOT LEAVE SHIPPER UNTIL VERIFYING UNIT NUMBERS MATCH**

Have driver confirm the units being loaded. If a proper BOL is not given call broker ASAP to get one sent over.

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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 during rate 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:	Bill Carson	Driver Name	: Fernando
		Driver Cell:	Phone# (786)867-0651
(X) Accept		Tractor #:	730
			750
() Decline		Trailer #:	H03252

STRAIGHT BILL OF LADIN	IG ORIGINAL - NOT NEGOTIABLE							
PO. BCK 271, Withington, OH 45177-0271 800-543-5589 WWW.rfc.com	315 North East 14th Stivet. Ocali, FL. 866.314.7750 www.rfgobal.com	71CS				PLEASE PL RO LABEL		
TO: (PLEASE PRINT)	CONSIGNEE MOBILE PHONE	CONSIGNEE EM	AIL		SHIPPE	RS PHONE		
CONSIGNEE RDU - CARGO-LINI	K INC		FROM: (PLEASE P	RINT)	770-3	16-2234		
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Business Critical	R+L GUARANTEED: Delivers by 5 pm on servic R+L GUARANTEED AM: Delivers by Noon on	ice date service date		-GSDS-	ST		ZIP CODE EXPEDITE	
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SPECIAL INSTRUCTIONS:						1
March with an "A" or "A" to design the	Hazardous Material or Reportable Quantity as define	ed in Title 49 of the Code of Federal Regulations, an	nd Insert Shipper's H	az-Mat Emergency Phone	No. Strate (18)	
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