

**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  
800-510-9304 239-267-1910

Page 1

**Load Confirmation**

**1872374**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/16/2024

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

**Order** **Order:** 1872374  
**Miles:** 375.0  
**Temp:**  
**BOL:** S231465  
**Customs Broker Info:**

**Commodity:** EMPTY SHIPPING CONTAINERS  
**Weight:** 15000.0 LB  
**Trailer:** 53' Van (DAT)  
**Reference:**

**PU 1** **Name:** AERO LOGISTICS  
**Address:** 561 AIRPORT S PKWY STE 600

**Date:** 01/17/2024 0800  
01/17/2024 1500

ATLANTA GA 30346

**Driver Load:** No driver loading or unload

**SO 2** **Name:** RDU - CARGO-LINK INC  
**Address:** 1951 TW ALEXANDER DR STE A  
DOCK DOORS 5 THRU 8  
DURHAM NC 27703

**Date:** 01/18/2024 0900  
01/18/2024 1500

**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$700.00  
**Trucker Tools Track Required** 100.00  
**Total Carrier 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.

**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](mailto:carrierinvdocs@goptls.com)**

**Carrier inquires should be directed to: [payables@goptls.com](mailto: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 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:

*Bill Carson*

Driver Name: Fernando

Driver Cell: Phone# (786)867-0651

(X) Accept

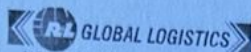
Tractor #: 730

( ) Decline

Trailer #: H03252



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

P.O. Box 271, Wilmington, OH 45177-0271  
800.543.5589 | www.rlc.com315 North East 14th Street, Ocala, FL 34470  
888.314.7750 | www.rlglobal.comPLEASE PLACE  
PRO LABEL HERE

DATE	CONSIGNEE MOBILE PHONE		CONSIGNEE EMAIL		SHIPPER'S PHONE
TO: (PLEASE PRINT) CONSIGNEE RDU - CARGO-LINK INC			FROM: (PLEASE PRINT) SHIPPER AERO LOGISTICS		770-316-2234
ADDRESS 1951 TW ALEXANDER DR STE A DOCK DOORS 5 THRU 8			ADDRESS 561 AIRPORT S PKWY STE 600		
CITY DURHAM	STATE/COUNTRY NC	ZIP CODE 27703	CITY ATLANTA	STATE GA	ZIP CODE 30346
HAZ-MAT EMERGENCY CONTACT NUMBER			CONTRACT NUMBER		
BILL TO: (PLEASE PRINT) THIRD PARTY CSAF GLOBAL			OFFERER'S NAME/CONTRACT HOLDER'S NAME		
ADDRESS			THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY		
CITY			*COD TOTAL \$		
STATE			*NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS		
ZIP CODE			Check Appropriate Box: <input type="checkbox"/> Certified Check <input type="checkbox"/> Company Check		
SHIPPER'S NO. 1872374			COD fee to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>		
PURCHASE ORDER NO. S231465			On a Collect On Delivery shipment(s), the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. I.		
QUOTE NO.			REMIT COD TO:		
BROKER			ADDRESS		
ADDRESS			CITY		
			STATE		
			ZIP CODE		
			BROKER PHONE		
			CITY		
			STATE		
			ZIP CODE		
Business Critical 866.977.3331 (Additional charges apply)			—GSDS—		
Additional Services (May require additional charges)			R-L EXPEDITE		
LIFTGATE: <input type="checkbox"/> AT PICKUP <input type="checkbox"/> AT DELIVERY			RESIDENTIAL/LIMITED ACCESS: <input type="checkbox"/> AT PICKUP <input type="checkbox"/> AT DELIVERY		
APPOINTMENT REQUIRED FOR DELIVERY			FREEZE PROTECTION		
INSIDE PICKUP			INSIDE DELIVERY		

Prepaid (shipper is responsible) Collect (consignee is responsible)

FREIGHT CHARGES ARE PREPAID unless marked collect . . . . . CHECK BOX IF COLLECT ☐

BULK	NO. SHIPPING UNITS	PKG. TYPE	HAZ	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	SUB	CLASS	WEIGHT (LB) SUBL. TO CORR.
	10	PLTS		RKN 00065 7K / RKN 00118 7K / RKN 00133 7K / RKN 00166 7K / RKN 00175 7K				15,000
				RKN 00176 7K / RKN 00194 7K / RKN 00399 7K / RKN 00425 7K / RKN 00662 7K				

SPECIAL INSTRUCTIONS:

\* 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. (Additional charges may apply) The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

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 conditions, 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, on request; the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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, 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 Bill of Lading set forth in the 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. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping 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.

Unless otherwise specified by the carrier, notice of loss or damage should be provided to the carrier within five business days from the date of delivery in accordance with NMFC item 300135.

☐ SHIPPED AT SHIPPER'S RISK (Unprotected Freight)☐ NO CANADA CUSTOMS DOCUMENTS PROVIDED

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

SHIPPER

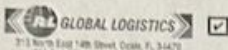
CARRIER

PER

PER



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

PLEASE PLACE  
PRO LABEL HERE

DATE	CONSIGNEE MOBILE PHONE	CONSIGNEE EMAIL	SHIPPER'S PHONE
TO: (PLEASE PRINT) CONSIGNEE RDU - CARGO-LINK INC		FROM: (PLEASE PRINT) SHIPPER AERO LOGISTICS	
ADDRESS 1951 TW ALEXANDER DR STE A DOCK DOORS 5 THRU 8		ADDRESS 561 AIRPORT S PKWY STE 600	
CITY DURHAM	STATE/COUNTRY NC	ZIP CODE 27703	CITY ATLANTA
HAZ-MAT EMERGENCY CONTACT NUMBER		CONTRACT NUMBER	OFFERER'S NAME/CONTRACT HOLDER'S NAME

BILL TO: (PLEASE PRINT) THIRD PARTY CSAFE GLOBAL	THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY * <b>COD</b> TOTAL \$ *NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS	Check Appropriate Box <input type="checkbox"/> Certified Check <input type="checkbox"/> Company Check
ADDRESS	COD fee to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>	On a Collect On Delivery shipment, the biller's "COD" must appear before consignee's name or otherwise provided in Item 430, Sec. 1
CITY	REMIT COD TO:	

SHIPPER'S NO. 1872374	ADDRESS
PURCHASE ORDER NO. S231465	CITY
QUOTE NO.	STATE
BROKER	ZIP CODE
ADDRESS	BROKER PHONE
	CITY
	STATE
	ZIP CODE

<b>RL Business Critical</b> 866.977.3331 (Additional charges apply)	<input type="checkbox"/> R+L GUARANTEED: Delivers by 5 pm on service date <input type="checkbox"/> R+L GUARANTEED AM: Delivers by Noon on service date <input type="checkbox"/> R+L GUARANTEED WINDOW: Delivers between hrs. of _____ and _____ (min. 1 hr., 9 am - 5 pm) on service date	<input type="checkbox"/> -GSDS- <input type="checkbox"/> R+L EXPEDITE
ADDED SERVICES (May require additional charges)	LIFTGATE: <input type="checkbox"/> AT PICKUP <input type="checkbox"/> AT DELIVERY	RESIDENTIAL/LIMITED ACCESS: <input type="checkbox"/> AT PICKUP <input type="checkbox"/> AT DELIVERY
	<input type="checkbox"/> FREEZE PROTECTION	<input type="checkbox"/> APPOINTMENT REQUIRED FOR DELIVERY
		<input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> INSIDE DELIVERY

Prepaid (shipper is responsible) Collect (consignee is responsible)

FREIGHT CHARGES ARE PREPAID unless marked collect . . . . . CHECK BOX IF COLLECT ☐

NO.	SHIPMENT	PKGS. TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	SUB. CLASS	WEIGHT (LBS.)
10	PLTS		✓ 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 00682 7K crushed and scratches			15,000

SPECIAL INSTRUCTIONS:

\* 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. (Additional charges may apply) The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ \_\_\_\_\_ per \_\_\_\_\_

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. 21e) of NMFC Item 360.

Subject to Section 7 of the conditions, 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, on request, the property described above in apparent good order, except as noted contents and condition of contents of packages unknown, marked consigned, and destined as indicated above 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, 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 Bill of Lading set forth in the National Motor Freight Classification, 1995, and successive issues. Further, carrier shall not be liable for damage to unprotected or unsealed 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. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping 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. Unless otherwise specified by the carrier, notice of loss or damage should be provided to the carrier within five business days from the date of delivery in accordance with NMFC Item 300133.

<input type="checkbox"/> SHIPPED AT SHIPPER'S RISK (Unprotected Freight)	<input type="checkbox"/> NO CANADA CUSTOMS DOCUMENTS PROVIDED NOTE: All customs documents must be handed to driver at time of pickup to support on-time service.
SHIPPER <i>Syrene</i>	CARRIER <i>door 7</i>
PER <i>1-18-24</i>	PER <i>8:10 A.m</i>

19.3 Lbs 01/17 DR18

190N  
EXANDER DR STE A  
DURHAM, NC United States

27703 - 0397

free delivery  
fast, free & convenient

