



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

Invoice Date: 02/01/2024
Invoice #: 1877717
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1269 North Wood Dale Road, Wood Dale, IL, USA - 6355 Boat Rock Boulevard Southwest, Atlanta, GA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

1877717

Carrier: BRZ
BURBANK IL 60525
Date: 01/31/2024

Contact: Conor Smith
Phone:
Fax:

Order **Order:** 1877717
Miles: 701.0
Temp:
BOL: SO# 8902106
Customs Broker Info:

Commodity: TEXTILES / LINEN
Weight: 41000.0 LB
Trailer: 53' Van (DAT)
Reference:

PU 1 **Name:** AMERICAN DAWN **Date:** 01/31/2024 0700
Address: 1269 N. WOODALE ROAD 01/31/2024 1400

WOOD DALE IL 60191 **Driver Load:** No driver loading or unload

SO 2 **Name:** ADI ATLANTA **Date:** 02/01/2024 0730
Address: 6355 BOAT ROCK BLVD SW 02/02/2024 1400

ATLANTA GA 30336 **Driver Load:** No driver loading or unload

Payment **Carrier Freight Pay:** \$2,100.00
Trucker Tools Track Required 100.00
Total Carrier Pay: \$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
AMERICAN DAWN - SO# 8902106

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 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:

Conor Smith

Driver Name: Garry

Driver Cell: 8135076835

(X) Accept

Tractor #: 832

() Decline

Trailer #: W97038

Attention:

Julian Harrington

18777171746815

MASTER BILL OF LADING

SHIP FROM

American Dawn Inc.
Chicago-CH
1269 N WOOD DALE RD
WOOD DALE, IL 60191 US

Bill of Lading Number: _____

1667882

Trip Number: 13221649



SHIP TO

ADI - MGA INTERNAL CUSTOMER
6355 BOATROCK BLVD. SW
ATLANTA, GA 30336 US

CARRIER NAME: R&L TRUCKLOAD SERVICES

SCAC: RLKS

Pro number: R&L Truckload ref# 187717

Seal Code: 12180384

THIRD PARTY FREIGHT CHARGES BILL TO:

SEND FREIGHT BILL TO:
American Dawn, Inc.
401 W. Artesia Blvd.
Compton, CA, 90220

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐



(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:
"Riki Transportation"

CUSTOMER ORDER INFORMATION

CUSTOMER/INTERNAL ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET (CIRCLE ONE)	DEPT #	ADDITIONAL SHIPPER INFO
Internal/8902106	984	40,203	4,340	Y	N	Store:INTMGA ATLANTA GA
GRAND TOTAL						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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 SECTION 2(e) of NMFC Item360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
54	CTN	54	CTN	40,203		DRY GOODS OR TEXTILES	49260-11	60
54		54		40,203		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitations for loss or damage in this shipment may be applicable, See 49 U.S.C. - 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to clarify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

No of Pallets: 47

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT. emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.

1/31/24

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Chicago-CH
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WOOD DALE, IL 60191 US

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1/31/24

[Handwritten signatures and initials]