

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 1881949

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		5000 South Central Avenue, Chicago, IL 60638, USA - 2200 Palace Street, La Crosse, WI 54603, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

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Load Confirmation

1881949

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/12/2024

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

Order **Order:** 1881949
Miles: 278.0
Temp:
BOL: SO 00047976
Customs Broker Info:

Commodity: PLASTIC PACKAGING
Weight: 10020.0 LB
Trailer: 53' Van (DAT)
Reference: 4500324225

PU 1 **Name:** NEXTERA PACKAGING
Address: C/O COMBINED WAREHOUSE
5000 S CENTRAL AVE
CHICAGO IL 60638

Date: 02/12/2024 0800
02/12/2024 1530

Driver Load: No driver loading or unload

SO 2 **Name:** KWIK TRIP
Address: 2200 PALACE ST

Date: 02/13/2024 0800
02/13/2024 0800

LA CROSSE WI 54603

Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$650.00
Trucker Tools Track Required 100.00
Total Carrier Pay: \$750.00

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 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:

Sterling Medica

Driver Name: Larry

Driver Cell: 407-893-0222

(X) Accept

Tractor #: 737

() Decline

Trailer #: W99430



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10755176

Dry van 53'

R+L GLOBAL LOGISTICS

▷ TRUCKLOAD

Pick up on Mon Feb 12 at	Deliver on Tue Feb 13
Nextera Packaging/Combined Warehouse 5000 S. Central Ave Chicago, IL 60638 US Operations (708) 546-0733 danny@combinedwarehouse.com	KWIK TRIP 2200 PALACE ST La Crosse, WI 54603 US SHIPPING (608) 793-6423
// 24 Notice Required for Truckload Appts.	// Appointment required All shipments require a delivery appointment - 608-793-6423
# Ref # SO00047976	# Ref # 4500324225
Ready by 08:00 AM, closes at 04:30 PM	Ready by 07:00 AM, closes at 03:00 PM

\$ Bill to: Nextera Packaging - 980 Berwood Ave E - Suite 1700 - Vadnals Heights, MN 55110 US - (651) 219-5821

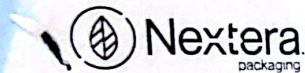
Units	Pkg	HM	Description	Weight
15	Pallet		Plastic Packaging	13,375 lbs.
15	Total units and weight			13,375 lbs.

Nextera Packaging/Combined Warehouse	KWIK TRIP	Units:	R+L Global Logistics	Units:
Sign:	Date:	Sign:	Sign:	Date:
				2/12/24

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claim of oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

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.

W99430



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Sign:	Date:	Sign:	Date:	Sign:
		<i>[Signature]</i>	<i>[Signature]</i>	
		2/12/24	2/12/24	

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