

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

Ocala,

FL, 34470 Invoice Date: 02/28/2024 Invoice #: 1886546 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		5 Wonder Ln, Lebanon, TN 37090, USA - 17320 Washington Hwy, Doswell, VA 23047, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

## 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

Page 1

Ocala, FL 34470-4112

800-510-9304 239-267-1910 Load Confirmation 1886546

Carrier:	ROYA	AL3 INC				Contact:	MIKE CVIJIC
	CHIC	AGO	IL 60638			Phone:	630-485-7370
Date:	02/26	/2024				Fax:	630-485-6980
Order	Orde	er: 1886	546			Commodity:	Flooring Material
	Mile	<b>s:</b> 593.0	O			Weight:	43584.0 LB
	Tem	p:				Trailer:	53' Van (DAT)
	BOL	.:				Reference:	
	Cust	toms Broke	r Info:				
	PU 1	Name:	Wonder Porcela	ain		Date:	02/27/2024 0800
		Address:	5 Wonder Lane				02/28/2024 1500
			LEBANON	TN	37090	Driver Loa	d: No driver loading or unload
	SO 2	Name:	Mosaic Tile			Date:	02/28/2024 0800
		Address:	17320 Washing	ton High	way		02/28/2024 0800
			DOSWELL	VA	23047	Driver Loa	d: No driver loading or unload
Payment		Carrier Freight Pay:			\$1,500.00	1	
		Trucker Tools Track Required			100.00		
	Total Carrier Pay:				\$1,600.00		

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

Attention: Nancy Leffler 7709943807 18865461755165

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.

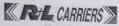
Signature: Bill Carson Driver Name: Arnoldo Driver Cell: 954-243-2806

(X) Accept Tractor #:

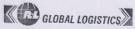
( ) Decline Trailer #:

Attention: Nancy Leffler 7709943807 18865461755165

## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



PO. Box 271 Wilmington, OH 45177-0271 800.543,5589 www.gorlc.com



975 Cobb Place Blvd., Suite 101 Kennesaw, GA 30144 866.314.7750



16520 S Tamiami Trail Suite 180 Fort Myers, FL 33908 877.510.9133

PLEASE PLACE PRO LABEL HERE

	www.ngiobai.com	www.rltruckload.com				
DATE 2.27.24	CONSIGNEE PHONE		SHIPPERS PHONE			
TO: (PLEASE PRINT) Mosaic T	ile	FROM: (PLEASE PRIN	Wonder P	orcelair	1	
17320 N Washington High	hway	ADDRESS 5 Wonder La		Orocian		
DOSWELL	STATE/COUNTRY ZIP CODE 23047	CITY		STATE	ZIP	7000
HAZ-MAT EMERGENCY CONTACT NUM	2007/		OFFERER'S NAME/C	ONTRACT HOLDE		87090 E
BILL TO: (PLEASE PRINT) THIRD PARTY R+L TRUCKLOAD		THIS SECTION FOR FUN	Canutec  IDS TO BE COLLECTED FOR PRO	DUCT ONLY	<i></i>	
ADDRESS 16520 S TAMIAMI TRAIL STE	180	COD	TOTAL \$		□ Cer	ppropriate Bootified Check
CITY FORT MYERS	STATE ZIP FL CODE 33908	COD fee	ORTRUCKLOAD SHIPMENT  Shipper On a Collect appear before	ct On Delivery shipme fore consignee's name ec. J.		letters "COD" mus
SHIPPERS NO. W240121		REMIT COD TO:	onsignee Item 430, S	ec.L.	e or as our	erwise provided i
PURCHASE ORDER NO.	1308568	ADDRESS				
QUOTE NO. 1886546		CITY		STATE	ZIP	
ADDITIONAL   LIFTGA	ATE INSIDE PICK UP INSIDE DE	IIVERY FREE	TTE DROTECTION -		CODE	
SERVICES DELIVE	ERY NOTIFICATION INSIDE DE	(These services may	require additional charges)	RESIDENTIAL/I		
R+L GUARANTEED R+L GU SERVICE OPTIONS R+L GU	JARANTEED: Delivers by 5 pm on service date JARANTEED AM: Delivers by Noon on service date	(9 am - 5 pm) on sen	ED WINDOW: Delivers within vice date. Deliver between the	a window (minimur hours of	n 1 hr) dur and	ing business hou
SPECIAL INSTRUCTIONS: SPA	1-073004	ional charges apply)				
	et (consignee is responsible)					
NO.	ARE PREPAID unless ma	rked collec	t	<b>第四次公司 由</b>	BOX IF	COLLECT
BULK SHIPPING PKG.TYPE HM*	DESCRIPTION OF ARTICLES, SPECIAL N	MARKS, AND EXCEPT	IONS	NMFC ITEM NO SUB	CLASS	WEIGHT (LB) SUBJ. TO CORR
20 PLT	Tile			-	60	43,584
	on value, shippers are required to state specifically in e of the property is hereby specifically stated by the s			erty. per		
Note 2 - Liability limitation for loss or	damage on this shipment may be applicable. See 49 cial or additional care or attention in handling or st	U.C.S. 14706(c)(1)(A) a	nd (B).		ortation	with
Subject to Section 7 of the conditions without recourse on the consignor, the	s, if this shipment is to be delivered to the consignee		irl			
	shipment without payment of freight and all other charges. mined rates or contracts that have been agreed upon it			le, otherwise to the	rates, cla	ssifications
(contents and condition of contents of this contract as meaning any person or at any time interested in all or any of said	mined rates or contracts that have been agreed upon it ed by the carrier and are available to the shipper, f packages unknown), marked consigned, and destine corporation in possession of the property under the co di property, that every service to be performed hereund 10-X and successive issues. Further, carrier shall not be lia	ed as indicated above wontract) agrees to carry to ler shall be subject to all t	thich said carrier (the word con its usual place of delivery at the terms and conditions of the	parent good order carrier being under said destination, ar he Uniform Bill of L	er, except stood thr and as to ea	oughout ach party
National Motor Freight Classification 100 Shipper hereby certifies that he is familiar w	to Dioperty, the every service to be performed in February 0-X and successive issues. Further, carrier shall not be lia with all of the terms and conditions in the said bill of lading inc	able for damage to unprocluding those on the back to	ptected or uncrated freight or hereof and the said terms and co	shipments.	greed to b	y shipper
The shipper also certifies that the abo	ove-named materials are properly classified, describe	d, packaged, marked ar	nd labeled, and are in prope	r condition for tran		on
CINODED /A /	ns of the Department of Transportation.			,	isportatio	
SHIPPER / D	ins of the Department of Transportation.	CARRIER		,	isportatio	7

<sup>\*</sup> Mark with an "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations, and insert Shipper's Haz-Mat Emergency Phone No.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

PO. Box 271
Wilmington, OH 45177-0271
800.543.5589
www.gorld.com



975 Cobb Place Blvd., Suite 101 Kennesaw, GA 30144 866.314.7750 www.rlglobal.com



16520 S Tamiami Trail Suite 180 Fort Myers, FL 33908 877.510.9133 www.rltruckload.com

PLEASE PLACE PRO LABEL HERE

						-					
ATE .27.24			CONSIGNEE PHONE				SHIPPERS PHONE				
O: (PLEASE PI ONSIGNEE	RINT) Mos	saic T	ïle			FROM: (PLEASE PRIN SHIPPER	<sup>™</sup> Wonder	Porcela	ain		
7320 N	Washing	ton High	nway			ADDRESS 5 Wonder La	ne				
OSWE			STATE/COUNTRY VA	ZIP CODE 23	047	LEBANON		TN STATE		ZIP DDE 37	090
HAZ-MATE	MERGENCY CO	ONTACT NUM	ABER	СО	NTRACT NUMBE	R	OFFERER'S NAI	ME/CONTRACT HO	DLDER'S	SNAME	
ADDRESS	PLEASE PRINT) R+L TRUCKI		180			"COD	TOTAL \$		_ [	Certif	oropriate Box: fied Check pany Check
CITY FORT MY		UNLOTE	STATE FL	ZIP CODE 33	908	COD fee	Shipper On a appe	Collect On Delivery s ar before consignee's			
	Į.	W240121				to be paid by: C	Consignee Land Item	430, Sec. I.			
SHIPPE	ASE ORE		1308568			ADDRESS					
QUOTE	10	86546				CITY		STATE	C	ZIP ODE	
ADDITIO	NAL	☐ LIFTG/		ICK UP	☐ INSIDE DEL		EEZE PROTECTION	RESIDENT	TAL/Li	mited A	ccess
	ARANTEED OPTIONS	R+L GI	ERY NOTIFICATION  UARANTEED: Delivers by UARANTEED AM: Deliver		service date	R+L GUARANTI	ay require additional charge EED WINDOW: Delivers ervice date. Deliver between	within a window (m	inimum	1 hr) durii and	ng business hours
SPECIAL INSTRUCTION		Sea	11-0730	M	(Additi	Onal Charges apply)					
1- Constitution of the Con	per is responsible	c) Colle	ect (consignee is responsibl	e)		1 1 - 0 -	-4				
FREIG	HT CH	ARGES	ARE PREP	AID ur	iless ma	rkea colle	CI		IECKI	3OX IF	COLLECT
BULK SHIPPING	PKG. TYPE	HM*	DESCRIPTIO	N OF ARTIC	LES, SPECIAL N	MARKS, AND EXCEP	TIONS	ITEM NO	SUB	CLASS	SUBJ. TO CORR
20	PLT				Tile					60	43,584
					16 11	· isi - u the paraod	Lor doclared value of th	e property			
Note 2 Note 3	The agreed of Liability limits - Commodities ordinary care	r declared val ation for loss s requiring sp s. See Sec. 2(e	ent on value, shippers are lue of the property is he or damage on this shipn pecial or additional care e) of NMFC Item 360. ons, if this shipment is to	reby specifica nent may be or attention	Ily stated by the applicable. See 4 in handling or	shipper to be not exc 9 U.C.S. 14706(c)(1)(A stowing must be so	teeding: *		per transp	ortation	with
withou	it recourse on t	he consignor	the consignor shall sign	n the followin	g statement. nd all other charge	s. (Signature of Consi					
RECEIVE and ru (contenthis con at any t National	ED, subject to in les that have nts and condition ntract as meanitime interested al Motor Freight	ndividually det been establis on of contents ng any person in all or any of c Classification	termined rates or contract shed by the carrier and s of packages unknown), or corporation in possess said property, that every 100-X and successive issu	ts that have be are available marked consision of the proservice to be pues. Further, ca	een agreed upon e to the shippe igned, and desti perty under the o performed hereun urrier shall not be l	in writing between the contract above the property on request; the property of	te carrier and shipper, if a operty described about we which said carrier (the ry to its usual place of de all the terms and condit approtected or uncrated for the three of and the said terrick the three of and the said terrick three of the three of three of the three of the three of the three of three o	pplicable, otherwise in apparent gode word carrier being livery at said destingtons of the Uniformeight or shipments and conditions are	se to the od ord- g unde ation, a Bill of L	e rates, cla er, excep rstood th nd as to e ading set agreed to	assifications as noted roughout each party forth in the
			a 100-X and successive issuar with all of the terms and costs.  above-named materials ations of the Department			ed, packaged, marke	d and labeled, and are i	n proper condition	for tra	nsportat	ion
SHIPPER	1	50	1000	2127	124	CARRIER					1
PER								DL h			
	th an "X" to desi	rinata Hararda	ous Material as defined in	Title 49 of the	Code of Federal	regulations, and insert	. omppers Hat-Mat Emer	gency mone No.			

## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



GLOBAL LOGISTICS

Milanathainnan<del>talat</del>an



PLEASE PLACE PRO LABEL HERE

PC BCH 271
Wilmington OH 45177-0271
800.543.5589
www.gorlc.com

PER

975 Cobb Place Blvd., Suite 101 Kennesaw, GA 30144 866 314 7750 www.rlglobal.com

16520 S Tamiami Trail Suite 180 Fort Myers, Ft. 33908 877 510 9133 www.rhtruckload.com

			•				
2.27.24	CONSIGNEE PHONE			SHIPPERS PHONE			
TO: (PLEASE PRINT) Mosaic	FROM: (PLEASE PRINT) Wonder Porcelain						
17320 N Washington H	ighway		5 Wonder La	ane			
DOSWELL	STATE/COUNTRY VA	ZIP CODE <b>23047</b>	LEBANON		TN STATE	CODE 3	
HAZ-MAT EMERGENCY CONTACT N	UMBER	CONTRACT NUM		OFFERER'S NAM Canutec	NE/CONTRACT HOL	DER'S NAME	
BILL TO: (PLEASE PRINT) THEO PARTY R+L TRUCKLOAD			THIS SECTION FOR FU	TOTAL \$	PRODUCT ONLY	_ Cert	ppropriate Box: tified Check
16520 S TAMIAMI TRAIL S	ΓE 180		NOT APPLICABLE	FOR TRUCKLOAD SHIPM			npany Check
FORT MYERS	STATE FL	CODE 33908	COD fee to be paid by:	Suibbei appe	Collect On Delivery sh or before consignee's 130, Sec. L	name or as oth	erwise provided in
SHIPPERS NO. W2401	4000500		ADDRESS				
PURCHASE ORDER NO	O. 1308568					710	
QUOTE NO. 1886546			CITY	~	STATE	CODE	
ADDITIONAL LIFT	TGATE INSIDE P	PICK UP INSIDE D		REEZE PROTECTION may require additional charges	RESIDENTI	AL/Limited	Access
REAL GUARANTTEED - R+L	. GUARANTEED: Delivers by . GUARANTEED AM: Deliver	ers by Noon on service date	R+L GUARAN	TEED WINDOW: Delivers service date. Deliver between	within a window (mir		
SPECIAL SE	al-0730	M	O filo fai çi arqes appiy)				*
Prepaid (shipper is responsible) Co	ollect (consignee is responsible	e)					
FREIGHT CHARGE	S ARE PREP	AID unless m	arked colle	ect		ECKBOXI	1
BULK SHIPPING PKG. TYPE HM*	DESCRIPTION	N OF ARTICLES, SPECIA	MARKS, AND EXCE	PTIONS	ITEM NO	SUB CLAS	S WEIGHT (LB) SUBJ. TO CORR
20 PLT		Tile				60	43,584
							-
		11.00	e)				
	Box	HUJ	1 _ 0				
		\ '	128				
			1				
Note 1 - Where the rate is depend The agreed or declared v Note 2 - Liability limitation for los Note 3 - Commodities requiring ordinary care. See Sec. 2	ralue of the property is here is or damage on this shipm special or additional care	eby specifically stated by t	he shipper to be not e e 49 U.C.S. 14706(c)(1)	exceeding: \$		pere transportat	ion with
Subject to Section 7 of the condit without recourse on the consign The carrier shall not make delivery of	or, the consignor shall sign this shipment without payme	the following statement. ent of freight and all other cha	rges. (Signature of Cor		-		
RECEIVED, subject to individually of and rules that have been estab (contents and condition of conter this contract as meaning any perso at any time interested in all or any of National Motor Freight Classification	etermined rates or contract lished by the carrier and its of packages unknown), on or corporation in possess of said property, that every s on 100-X and successive issu	s that have been agreed up, are available to the ship marked consigned, and de ion of the property under the ervice to be performed heres. Further, carrier shall not	on in writing between per, on request; the istined as indicated ab ne contract) agrees to c eunder shall be subject be liable for damage to	the carrier and shipper, if property described abo ove which said carrier (it arry to its usual place of c to all the terms and cond unprotected or uncrated	applicable, otherwive in apparent gine word carrier bei lelivery at said destitions of the Uniforn freight or shipment	ise to the rate ood order, ex ng understoo ination, and a n Bill of Ladin ts.	s, classifications scept as noted d throughout s to each party g set forth in the
Shipper hereby certifies that he is fam and accepted for himself and his assig The shipper also certifies that the according to the applicable regu	iliar with all of the terms and co ins. e above-named materials a	are properly classified, des	ng including those on the	back thereof and the said to	rms and conditions a	re hereby agree	0100)
SHIPPER SHIPPER	1000	12724	CARRIER	2			-
050	- 40	110	PER				

<sup>\*</sup> Mark with an "X" to designate Hisrardeus Material as defined in Title 49 of the Code of Federal Regulations, and insert Shippor's Hac-Mat Emergency Phone No.