



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

Invoice Date: 04/10/2024  
Invoice #: 1900732  
Terms: NET 30  
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		2750 Oakland Ave, Garland, TX 75041, USA - 1315 Hickman Ave, Elba, AL 36323, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**

**1900732**

<b>Carrier:</b>	BRZ BURBANK IL 60525	<b>Contact:</b>	Conor Smith
<b>Date:</b>	04/05/2024	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1900732	<b>Commodity:</b>	TRAILER PARTS
	<b>Miles:</b> 686.0	<b>Weight:</b>	42130.0 LB
	<b>Temp:</b>	<b>Trailer:</b>	53' Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	
	<b>Customs Broker Info:</b>		

<b>PU 1</b>	<b>Name:</b>	Paramount Products:	<b>Date:</b>	<b>04/08/2024 0800</b>
	<b>Address:</b>	2750 Oakland Ave		<b>04/08/2024 1500</b>

GARLAND TX 75041 Driver Load: No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Dorsey Trailer	<b>Date:</b>	<b>04/09/2024 0800</b>
	<b>Address:</b>	1315 Hickman Ave.		<b>04/09/2024 1400</b>

ELBA AL 36323 Driver Load: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Trucker Tools Track Required</b>	100.00
	<b>Total Carrier Pay:</b>	\$1,400.00

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

**Carrier inquiries 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:

*Conor Smith*

Driver Name: Bayardo

Driver Cell: 612-289-0479

(X) Accept

Tractor #:

( ) Decline

Trailer #:





STRAIGHT BILL OF LADING  
ORIGINAL-NOT NEGOTIABLE



P.O. BOX 271 WILMINGTON, OHIO 45177-0271  
(800) 356-0319 Carrier's Haz-Mat Assistance

DATE	4/08/2024
TO:	Dorsey Trailer
CONSIGNEE	Paramount Products
ADDRESS	1315 Hickman Ave.
CITY	ELBA
STATE	AL
ZIP	36323
FROM:	Paramount Products
SHIPPER	2750 Oakland Ave
ADDRESS	GARLAND
CITY	TX
STATE	75041
ZIP	

HAZMAT EMERGENCY PHONE NO.

BILL TO:	PARAMOUNT - PALOGI	TOTAL \$	
THIRD PARTY	7290 COLLEGE PARKWAY SUITE #200		
ADDRESS			
CITY	FORT MYERS		
STATE	FL		
ZIP	33907		
SHIPPER'S NO.			
PURCHASE ORDER NO.	030718		
QUOTE NO.	1900732		

NO	PKGS	TYPE	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC	ITEM NO	WEIGHT (LB)	CLASS	SUBJ. TO CORR
22	PLT			TRAILER PARTS 22 pallets w/ 50pc each of which track			42130		

Freight charges are PREPAID unless marked collect.									
CHECK BOX IF COLLECT <input type="checkbox"/>									
Check Appropriate Box: <input type="checkbox"/> Certified Check <input type="checkbox"/> Company Check									
COD FEE PREPAID <input type="checkbox"/> On a Collect On Delivery shipment, the letters "COD" must appear before consignee's name or as otherwise provided in item 45(1) 56(1).									
TO BE COLLECT <input type="checkbox"/>									
REMIT COD TO:									
ADDRESS:									
CITY:									
STATE:									
ZIP:									

**SPECIAL INSTRUCTIONS:**

RECEIVING HOURS  
6:15AM-2:00PM, MON-THURS

*R. Cook* 4-9-24

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without release on the consignee, the consignee shall sign this bill of lading and return it to the carrier. The carrier shall not release delivery of this shipment without payment of freight and all other charges.

Signature of Consignee

Note 1: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100,000.00.

Note 2: Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14702(c)(1)(A) and (B).

Note 3: Commodity 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 HMTF Item 360.

RECEIVED, subject to individual's determined rate or contract that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the carrier's satisfaction and classification and classification have been made by the carrier. The carrier shall not be liable for loss or damage to the property unless the property is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	PARAMOUNT PRODUCTS USA	CARRIER	RL GLOBAL TRUCKLOAD
PER		PER	

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