



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

Invoice Date: 05/09/2024
Invoice #: 1909752
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		16 BEEMAN WAY - 26051 S CLEVELAND AVE			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,450.00

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

1909752

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60525

Contact: SHAWN
Phone: 708-852-5536

Date: 05/07/2024

Fax:

Order
Order: 1909752
Miles: 890.0
Temp:
BOL: 174734902
Customs Broker Info:

Commodity: brew ingredients / malt
Weight: 41388.0 LB
Trailer: 53' Van (DAT)
Reference: UST100103035

PU 1 **Name:** CHAMPLAIN MAIN (DCHPNYM) **Date:** 05/07/2024 1300
Address: 16 BEEMAN WAY 05/07/2024 1300

CHAMPLAIN NY 12919 Driver Load: No driver loading or unload

Reference number: DQ UST100103035

Reference number: TN 207132711

Reference number: Z1 UNITED MALT

Reference number: Z2 18-331-4053

Reference number: ZZ LOC000000091

SO 2 **Name:** CHICAGO MAIN (DCHIILM) **Date:** 05/09/2024 1000
Address: 26051 S CLEVELAND AVE 05/09/2024 1000

MONEE IL 60449 Driver Load: No driver loading or unload

Reference number: DQ UST100103035

Reference number: ZZ LOC000000090

Payment
Carrier Freight Pay: \$1,450.00
Trucker Tools Track Required 100.00
Total Carrier Pay: \$1,550.00

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

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:

Shawn P

Driver Name: Dwight

Driver Cell: 6825583026

(X) Accept

Tractor #: 852

() Decline

Trailer #: W99429



BILL OF LADING
(Not Negotiable)

Hazardous Material/Dangerous
Goods Emergency Line:
Infotrac: 1-800-535-5053

Shipper / Exporter:		Ship Date: 5/6/2024		BOL#:		UST100103035	
Country Malt Group A Division of Great Western Malting Co. 16 Beeman Way Champlain, NY 12919 518298-8900				Load ID:		174734902	
				FOB/Freight:		PREPAID	
				Ship Via:		R AND L TRUCKLOAD SERVICES LLC	
				Delivery Instructions:			
Ship To/Consignee:				BOL Instructions:			
Chicago Main 26051 S. Cleveland Ave Monee, IL 60449				Pro Label Here			
Bill To:							
Country Malt Group 18110 SE 34th St, Suite 240 Vancouver, WA 98683							
Quantity of Packages	(X) HAZMAT Dangerous Goods	Description of Packages and Goods		Freight Class	Gross Weight (Subject to Correction)		
564		Malt, Yeast		50	40,579.28 LBS		
5		Brewing Aids/Chemicals		55	224.67 LBS		
5 Box(es)	X	UN3264, Corrosive Liquid, Acidic, inorganic, n.o.s. (Nitric Acid; Phosphoric acid), 8, II		55	224.67 LBS		
5 Drum(s)	X	UN3264, Corrosive liquid, acidic, inorganic, n.o.s. (Contains Phosphoric and Nitric Acid), 8, II		55	281.67 LBS		
5 Drum(s)	X	UN1760, Corrosive liquids, n.o.s. (Contains Phosphoric acid and sulfonated oleic acid), 8, III		55	281.67 LBS		
10		Yeast, Polypropylene Bags		60	11.52 LBS		
Seal Number(s): 25790822				Total Pallets: 1		Total Weight: 41,603.47 LBS	
<p>If this shipment is damaged or if the Security Tape (Country Malt Logo's) is missing or broken, please do the following: Note damage on the freight bill and provide pictures if possible Note any possible concealed damage If you have any questions or concerns, please contact the Order Desk at (518)298-8900 immediately in order to ensure proper documentation</p>							
Shipper Signature / Date:				Carrier Signature / Pickup Date:			
[Signature] 5-6-24				[Signature] 5/7/24			
This is to certify that the above-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.				Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted. CARRIER PLEASE NOTE • CMG will not pay accessorial charges not requested on this Bill of Lading. Any and all accessories not specified on this Bill of Lading requested at the time of delivery are the responsibility of the consignee.			

NO INSIDE DELIVERY - DO NOT DOUBLE STACK PALLETS

