



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

Invoice Date: 05/10/2024  
Invoice #: 1911621  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1400 Main St, Lagro, IN 46941, USA - 2214 Private Rd 1671, Knoxville, AR 72845, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$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

Page 1

**Load Confirmation**

**1911621**

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60525  
**Date:** 05/09/2024

**Contact:** Marcus  
**Phone:** 708-303-5150  
**Fax:**

**Order**      **Order:** 1911621  
              **Miles:** 709.0  
              **Temp:**  
              **BOL:**

**Commodity:** Spray foam resin  
**Weight:** 21650.0 LB  
**Trailer:** Van with Tanker Endorsement (DAT)  
**Reference:**

**Customs Broker Info:**

**PU 1**    **Name:** Gombar Urethanes  
          **Address:** 1400 N. Main St

**Date:** 05/09/2024 0900  
05/09/2024 1700

LAGRO IN 46941

**Driver Load:** No driver loading or unload

**SO 2**    **Name:** Sentinel Manufacturing  
          **Address:** 374 County Rd 1671

**Date:** 05/10/2024 0900  
05/10/2024 1500

KNOXVILLE AR 72845

**Driver Load:** No driver loading or unload

**Payment**      **Carrier Freight Pay:** \$1,300.00  
                  **Trucker Tools Track Required** 100.00  
                  **Total Carrier Pay:** \$1,400.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Gombar Urethanes - 8 Totes each at 48 x 48 x 48 1 Pallet at 40 x 48

**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 inquires 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:

*Marcus Nikolic*

Driver Name: Dirkis

Driver Cell: 346 328 0642

(X) Accept

Tractor #: 601

( ) Decline

Trailer #: 244740



DRIVER COPY

## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

SHIPPER NO.

DATE

5/6/2024

(NAME OF CARRIER)

TO CONSIGNEE: <b>SENTINEL MANUFACTURING</b>			FROM SHIPPER: <b>GOMBAR URETHANES</b>		
STREET <b>COUNTY ROAD 1671</b>			STREET <b>1400 N MAIN ST</b>		
DESTINATION: CITY <b>KNOXVILLE</b>	STATE <b>AR</b>	ZIP CODE <b>72845</b>	ORIGIN: CITY <b>LAGRO</b>	STATE <b>IN</b>	ZIP CODE <b>46941</b>
CONTACT/PHONE#					

NO. SHIPPING UNITS	* HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT/LBS (SUBJECT TO CORRECTION)	CHARGES
8		TOTES OF GOMBAR URETHANES	55	21000	
		RIZELLIANT 60			
		B Side Resin			
1		DRUM OF GOMBAR URETHANES	55	580	
		POUR IN PLACE			
		B Side Resin			
				21580	

MARK (X) IN "HM" COLUMN FOR HAZARDOUS MATERIALS

Emergency Response  
Phone Number

## Freight Payment Terms

FREIGHT CHARGES ARE **PREPAID**  
UNLESS MARKED COLLECT

(COD) \$ \_\_\_\_\_

REMIT C.O.D. TO:

C.O.D. FEE

PREPAID

COLLECT

CHECK BOX IF  
CHARGES ARE COLLECT ☐

ADDRESS

Is customer's check  
acceptable for payment?

YES

Circle One

NO

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

\$ \_\_\_\_\_

per \_\_\_\_\_

Subject to Section 7 of the conditions, if this  
shipment is to be delivered to the consignee  
without recourse on the consignor, the  
consignor shall sign the following statement.The carrier shall not make delivery of this  
shipment without payment of freight and all  
other charges.

(Signature of Consignor)

AFFIX

PRO STICKER

HERE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify 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 Department of Transportation.

SHIPPER: GOMBAR URETHANES LLC	CARRIER
PER	PER DATE



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

DRIVER COPY

SHIPPER NO.

DATE

5/6/2024

(NAME OF CARRIER)

TO CONSIGNEE: SENTINEL MANUFACTURING			FROM SHIPPER: GOMBAR URETHANES		
STREET COUNTY ROAD 1671			STREET 1400 N MAIN ST		
DESTINATION: CITY KNOXVILLE	STATE AR	ZIP CODE 72845	ORIGIN: CITY LAGRO	STATE IN	ZIP CODE 46941
CONTACT/PHONE#					

NO. SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT/LBS (SUBJECT TO CORRECTION)	CHARGES
8		TOTES OF GOMBAR URETHANES	55	21000	
		RIZELLIANT 60			
		B Side Resin			
1		DRUM OF GOMBAR URETHANES	55	580	
		POUR IN PLACE			
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				21580	

MARK (X) IN "HM" COLUMN FOR HAZARDOUS MATERIALS

Emergency Response  
Phone Number

## Freight Payment Terms

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT

(COD) \$

REMIT C.O.D. TO:

ADDRESS

C.O.D. FEE

PREPAID

COLLECT

CHECK BOX IF

CHARGES ARE COLLECT

Is customer's check  
acceptable for payment?

YES

Circle One

NO

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$  
per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

AFFIX

PRO STICKER

HERE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify 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 Department of Transportation.

SHIPPER: GOMBAR URETHANES LLC	CARRIER
PER	PER <i>Eduardo Mutiz</i> DATE <i>10-10-24</i>

S-10-24