

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 1916188

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		3020 Gravel Springs Rd, Buford, GA 30519, USA - 7495 Race Rd, Hanover, MD 21076, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

1916188

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 05/20/2024

Contact: SAMM
Phone: 630-566-1317
Fax:

Order
Order: 1916188
Miles: 617.0
Temp:
BOL: LD4906
Customs Broker Info:

Commodity: Automobile Parts
Weight: 28000.0 LB
Trailer: 53' Van (DAT)
Reference: S1034-1088-122

PU 1 Name: WHEEL PROS / ATL LOGISTICS CTR. Date: **05/20/2024 0730**
Address: 3020 GRAVE SPRINGS ROAD **05/20/2024 1530**

BUFORD GA 30519 Driver Load: No driver loading or unload

SO 2 Name: WHEEL PROS / BALTIMORE Date: **05/21/2024 0900**
Address: 7495 RACE ROAD C **05/21/2024 0900**

HANOVER MD 21076 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Trucker Tools Track Required 100.00
Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
WHEEL PROS / ATL LOGISTICS CTR. - REF# LD4906
WHEEL PROS / BALTIMORE - DELIVERY APPOINTMENT. PLEASE BE ON TIME.

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:

Samm Stanojevic

Driver Name: Samatar

Driver Cell: 612 707 1243

(X) Accept

Tractor #: 723

() Decline

Trailer #: 289477

WHEELPROS -1088



S1034-1088-122

S1034-1088-122

Destination

Handling Unit

108800380495
108800380518
108800380812
108800381070
108800381156
108800381176
108800381210
108800381212
108800381516
108800381806
108800382644
108800382648
108800382793
108800383152
108800380601
108800380714
108800380716
108800380721
108800380919
108800381063
108800381453
108800381466
108800381541
108800381543
108800381767
108800382148
108800383012
108800383304

Total Qty

18
28
22
22
28
21
21
26
16
21
30
23
32
18
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22
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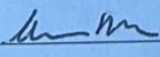

HU Total Count 28

Material Total Qty

636

1034

					BOL NO: LD4906	
					Carrier: RL Truckload	
					Pickup Date: 08 May 2024	
BILL OF LADING					Origin Terminal	
Ship From					P: F:	
Atlanta Logistics Center 3020 Gravel Springs Rd					Destination Terminal	
Buford, GA 30519 Phillip Brooks, (678)451-1168, F					P: F:	
Ship To					References:	
Wheel Pros Baltimore 7495 Race Road C Hanover, MD 21076 Andrew Birkenfeld, (443) 842-5400. F: (443) 842-5401					Load ID: LD4906 BOL: SN4013 PRO: S1034-1088-122 Shipment Number: S1034-1088-122	
Freight Charges Bill To					Seal* R206057	
WHSE SUPPORT - 1080 19801 SOUTH SANTA FE AVE RANCHO DOMINGUEZ, CA 90221 , , F:						
Accessorial:					Freight Terms	
					Prepaid Collect 3rd Party X	
Quantity	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
636.0	EA	28000.0		1		0.0
636.0		28000.0			GRAND TOTALS:	
28 pallets of 636 pcs						
Shipper: <i>[Signature]</i>						
Driver: <i>[Signature]</i>						

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BILL OF LADING					Pickup Date: 08 May 2024	
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Atlanta Logistics Center 3020 Gravel Springs Rd Buford, GA 30519 Phillip Brooks, (678)451-1168, F					P: F:	
Ship To					Destination Terminal	
Wheel Pros Baltimore 7495 Race Road C Hanover, MD 21076 Andrew Birkenfeld, (443) 842-5400, F: (443) 842-5401					P: F:	
Freight Charges Bill To					References:	
WHSE SUPPORT - 1080 19801 SOUTH SANTA FE AVE RANCHO DOMINGUEZ, CA 90221 , , F:					Load ID: LD4906 BOL: SN4013 PRO: S1034-1088-122 Shipment Number: S1034-1088-122	
Accessorials:					Seal# R206057	
					Freight Terms	
					Prepaid Collect 3rd Party X	
Quantity	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
636.0	EA	28000.0		1		0.0
636.0		28000.0			GRAND TOTALS:	
28 pallets of 636 pcs						
<div style="display: flex; justify-content: space-between;"> <div>Shipper: </div> <div>Driver:  5/21/24</div> </div>						