

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

Ocala,

FL, 34470 Invoice Date: 05/29/2024 Invoice #: 1918437 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		11763 US-319, Thomasville, GA 31757, USA - 4625 Windfern Rd, Houston, TX 77041, 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 1918437

Carrier:	ZIGI F CHIC/ 05/28/		C IL	60638			Contact: Phone: Fax:	JASON 630-485-7370
Order	Orde Miles Temp	er: 1918 s: 766.0					Commodity: Weight: Trailer: Reference:	Bakery Equipment 30000.0 LB 53' Van (DAT) Laquetaia Ford
	PU 1	oms Broker Name: Address:	WDLA	RAMORE N IS HIGHWA		9 N	Date:	05/28/2024 1500 05/28/2024 1630
		ridareoo.	ТНОМА			31757	Driver Loa	d: No driver loading or unload
	SO 2	Name: Address:	HEB Ho 4625 W	uston ndfern Roa	d		Date:	05/29/2024 0800 05/30/2024 1700
			HOUST	ON	TX	77041	Driver Loa	d: No driver loading or unload
Payment		Carrier Fro	eight Pay	:		\$1,500.00	H	
		Trucker Te	ools Trac	k Required	ı	100.00)	
		Total Carr	ier Pay:			\$1,600.00	ı	

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

Attention: Eric Flecha 7703021734 19184371785842

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: Jason corkovic Driver Name: Pierre

Driver Cell: 407 591 0705

(X) Accept

Tractor #: 425314

() Decline Trailer #: 251824

Attention: Eric Flecha 7703021734 19184371785842

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE





PLEASE PLACE PRO LABEL HERE

WEB PRO: WW044	12260	DATE 5 / 28	/24	CONSIGNEE MO		CONSIGNEE EN	MAIL				PHONE 26-887	0
	Houston	-	,	713-329-3	FROM: (PLEA	ISE PRINT) W	D Lara	amore MFG	144	20-22	0-00/	0
ADDRESS 4625 Win					SHIPPER ADDRESS	11763 US	Highy	vav 319 N				
Houston		STATE/COUNT		77041	Thomasville STATE					ZIP	3175	57
		TX	CODE	77041		MERGENCY CON		CONTRACT#		ODE ER/CON	TRACTH	
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QUOTE NO.	1.11	1918437						STAT	C	ZIP		
BROKER R+L Global Log	gistics				BROKER PHON	NE		STAT		ZIP		
866.977.3331 (Additional charges apply)		elivers by 5 pm on service			by Noon on service		(min.	ers between hours of 1 hr 9 am-5 pm) on s	service date.	nd	ISIDE PIC	VIID
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STRAIGHT BILL OF LADING

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PLEASEPLACE

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DRESS 4625 Windfern F			ADDRESS 11763 L	JS Highway 319	N		Sec. 3
Y Houston	STATE/COUNTRY ZIP CODE	77041	Thomasvi Thomasvi		STATE GA	CODE	31757
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