

Bill to: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,, Ocala, FL, 34470 Invoice Date: 06/25/2024 Invoice #: 1928083 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		11499 Intertrans Rd, Gordonsville, VA 22942, USA - 290 Creekside Dr, Buffalo, NY 14228, USA			
			1	\$1,450.00	\$1,450.00

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 Page 1 315 NE 14th Street Ocala, FL 34470-4112 Load Confirmation 800-510-9304 239-267-1910 1928083 **RIKI TRANSPORTATION INC** Contact: Conor Smith Carrier: BURBANK IL 60525 Phone: Date: 06/21/2024 Fax: Order Order: 1928083 Commodity: Smart Safes and accessories Weight: Miles: 436.0 43391.0 LΒ Temp: Trailer: 53' Van (DAT) BOL: Reference: **Customs Broker Info: PU** 1 Name: KLOCKNER PENTAPLAST Date: 06/24/2024 0800 06/24/2024 1500 Address: 11499 Intertrans Lane Pickup 898232 / PO 025441 GORDONSVILLE VA 22942 Driver Load: No driver loading or unload PU 2 Name: Klockner Pentaplast Date: 06/24/2024 1000 06/24/2024 1500 Address: 3585 Klockner Road Pickup 898732 / PO 025415 GORDONSVILLE VA 22942 Driver Load: No driver loading or unload ALLSAFE TECH 06/25/2024 0800 **SO 3** Name: Date: 06/25/2024 1600 Address: 290 Creekside Drive WEST AMHERST NY 14228 Driver Load: No driver loading or unload Payment Carrier Freight Pay: \$1,450.00 **Total Carrier Pay:** \$1,450.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ALLSAFE TECH - Pickup #1 - Pickup reference 898232 / PO 025441

Pickup #2 - Pickpu reference 898732 / PO 025415

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 customer 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

(X) Accept

() Decline

Driver Name: Jonathan Driver Cell: 786-312-3846

Tractor #: Trailer #:

06/24/2024		BI		OF LADING		Page	1/1
SHIP FROM Klockner Pentaplast of Ame G#ville Warehouse 11499 Intertrans Lane	M erica,	Inc		Bill of Lading	Number: 898232		
Gordonsville VA 22942 SHIP TO ALLSAFE			CARRIER NAME: T B A Trailer Number	: 94933			
290 CREEKSIDE DRIVE AMHERST NY 14228 TEL: 716-691-0400 XTN: 113	1		Seal number(s) SCAC:	:			
THIRD PARTY FREIGHT		Pro Number:					
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CUST. PO	ΩΤΥ.	GROSS WT (LB)				NMFC #	
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SHIPPER SIGNATURE / DAT This is to certify that the above named materials are proper classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Daniek Namey		railer Load By Shipper By Driver Pate 06/24/20	Freight Counted: X By Shipper By Driver/pallets said to contain By Driver/Pieces	CARRIER SIGNATUR Carrier cartillas emergency response available and/or carrier has the guidebook or equivalent documentation in the v above is received in good order, exce	ages and required information was DOT emergen ehicle. Property d	d placards. mada cy responsa	
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Gordonsville VA 22942-6148			твА					
SHIP TO			Trailer Number: Allsafe CPU-94933 Seal number(s):					
ALLSAFE 290 CREEKSIDE DRIVE								
AMHERST NY 14228			SCAC:					
TEL: 716-691-0400 XTN: 113			Pro Number:					
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Gordonsville VA 229	42		CARRIER NAME: T B A		
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ALLSAFE 290 CREEKSIDE DRIVE			Trailer Number Seal number(s)		
AMHERST NY 14228			SCAC:		
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	290 CREEKSIDE DRIVE AMHERST NY 14228 TEL: 716-691-0400 XTN: 113	3							
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	MATERIAL: 2250 CUSTOMER PART: 20014110 Receiving hours are 8:30am-1pm ico WHEN MATERIAL IS READY FOR PICK Month Appt Requ GRAND TOTAL Where the rate is dependent on value, shippers are red the agreed or declared value of the property as follow: "The agreed or declared value of the property as follow: "The agreed or declared value of the property is specie excoording per MOTE Liability Limitation for loss or dam: REGEVED: subject to individually determined rates or extra rate and to all applicable state and foderal regu SHIPPER SIGNATURE / DA	UP - sh 10 Pcs auired to state ically stated to age in this contracts-thet otherwise-to-thet d-are-available lations. ATE T. properly X. T. T. T. T. T. T. T. T. T. T	10840 specifically in v by the shipper to shipment m have-been-agre he rates, classifi- to the shipper,	writing o be not ed-upon ications	arrangements have be .com No deliveries acc .com No deliveries acc .com No deliveries acc .com .com .com .com .com .com .com .c	sen made PLEASE CO epted on last busine A Collect: Parchack acceptal 4706(c)(1)(A) and (B) ivery-of-this-shipment-without-pay	DNTACT A ss day of ss day of repaid: ble: Shipper JRE/PICKUP of packages a onse information w	each	

CS CamScanner

06/24/2024		BIL	LC	OF LADING	Page	1/1			
SHIP FROI	M			Bill of Lading Number: 898232					
Rlockner Pentaplast of Ame G#ville Warehouse 11499 Intertrans Lane Gordonsville VA 22942	erica,	Inc		CARRIER NAME:					
SHIP TO				TBA					
ALLSAFE			Trailer Number: 94933						
290 CREEKSIDE DRIVE			Seal number(s):						
AMHERST NY 14228 TEL: 716-691-0400 XTN: 113			SCAC:						
THIRD PARTY FREIGHT	CHARC	ES BILL		Pro Number:					
			Freight Charge Terms: (freight prepaid unless marked otherwis Prepaid Collect _X	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect _X 3rd Party					
SPECIAL INSTRUCTIONS:									
		SHIPM	EN.	FINFORMATION					
CUST. PO	QTY.	GROSS WT (LB)			NMFC #	CLASS			
025441	11 Pcs.			Polyvinyl Chloride Film (PVC)	156830	55			
				3920.49.0000 CC-M280/45-04/0040-494 9-ZZZ - 335-	584F				
DELIVERY: 83024205									
MATERIAL: 2250 CUSTOMER PART: 10007050									
WHEN				angements have been made PLEASE CONT					
MATERIAL IS READY FOR PICK UP	- shippi	ng@allsafe	e.cor	n No deliveries accepted on last business da	ay of each mo	nth			
- ppr nedu				$\cdot \cap$					
				1 and mil					
				A 10/25/24					
				Thissi					
				Q (-		(
GRAND TOTAL	11 Pcs	20790							
Where the rate is dependent on value, shippers are require				COD Amount: \$		ŧ			
the agreed or declared value of the property as follows: "The agreed or declared value of the property is specificall	y stated by th	e shipper to be not	t	Fee Terms: Collect: Prepaid:					
exceeding per*				Customer check accepta	ble:				
NOTE Liability Limitation for loss or damage	in this shi	pment may be	e app						
RECEIVED, subject to individually determined rates or con writing between the carrier and shipper, if applicable, othe and rules that have been established by the carrier and are	rwise to the r	ates, classification	on in s	The carrier shall not make delivery of this shipment without payme other lawful charges.	ent of freight and all				
on request; and to all applicable state and federal regulatio				Signature	Shipper				
SHIPPER SIGNATURE / DA	ТЕ Т	railer Load	ed:	Freight Counted: CARRIER SIGNAT	URE/PICKUP	DATE			
This is to certify that the above named materials are prope classified, packaged, marked and labeled, and are in prope condition for transportation according to the applicable	rly I	By Shipper	-	X By Shipper Carrier acknowledges receipt of Carrier cartilies emergency resp	packages and require	d placards.			
regulations of the DOT.	└-] By Driver		By Driver/pallets available and/or carrier has guidebook or equivalent documentation in	the vehicle. Property of				
Danick Namey	0	ate 06/24/20)24	By Driver/Pieces above is received in good order.	except as noted.				
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