



**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

<b>TOTAL</b>
\$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

Page 1

**Load Confirmation**

**1928083**

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60525  
**Date:** 06/21/2024

**Contact:** Conor Smith  
**Phone:**  
**Fax:**

**Order**      **Order:** 1928083  
                 **Miles:** 436.0  
                 **Temp:**  
                 **BOL:**

**Commodity:** Smart Safes and accessories  
**Weight:** 43391.0 LB  
**Trailer:** 53' Van (DAT)  
**Reference:**

**Customs Broker Info:**

<b>PU 1</b>	Name: KLOCKNER PENTAPLAST	Date: <b>06/24/2024 0800</b>
	Address: 11499 Intertrans Lane	<b>06/24/2024 1500</b>
	Pickup 898232 / PO 025441	
	GORDONSVILLE VA 22942	Driver Load: No driver loading or unload

<b>PU 2</b>	Name: Klockner Pentaplast	Date: <b>06/24/2024 1000</b>
	Address: 3585 Klockner Road	<b>06/24/2024 1500</b>
	Pickup 898732 / PO 025415	
	GORDONSVILLE VA 22942	Driver Load: No driver loading or unload

<b>SO 3</b>	Name: ALLSAFE TECH	Date: <b>06/25/2024 0800</b>
	Address: 290 Creekside Drive	<b>06/25/2024 1600</b>
	WEST AMHERST NY 14228	Driver Load: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,450.00
	<b>Total Carrier Pay:</b>	\$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 - Pickup 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](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:

*Conor Smith*

Driver Name: Jonathan

Driver Cell: 786-312-3846

(X) Accept

Tractor #:

( ) Decline

Trailer #:

06/24/2024

## BILL OF LADING

Page 1 / 1

## SHIP FROM

Klockner Pentaplast of America, Inc  
G#ville Warehouse  
11499 Intertrans Lane  
Gordonsville VA 22942

Bill of Lading Number: 898232

## CARRIER NAME:

T B A

## SHIP TO

ALLSAFE  
290 CREEKSIDE DRIVE  
AMHERST NY 14228  
TEL: 716-691-0400 XTN: 113

Trailer Number: 94933

Seal number(s):

## SCAC:

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are  
prepaid unless marked otherwise)

Prepaid \_\_\_ Collect X 3rd Party \_\_\_

## SPECIAL INSTRUCTIONS:

## SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
025441	11 Pcs.	20790		Polyvinyl Chloride Film (PVC) 3920.49.0000 CC-M280/45-04/0040-494_9-ZZZ - 335- 584F	156830	55
DELIVERY: 83024205 MATERIAL: 2250 CUSTOMER PART: 10007050 Receiving hours are 8:30am-1pm, unless specific other arrangements have been made PLEASE CONTACT Anthony Rico WHEN MATERIAL IS READY FOR PICK UP - shipping@allsafe.com No deliveries accepted on last business day of each month Appt Requ						
GRAND TOTAL	11 Pcs	20790				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applied. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

Date 06/24/2024

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



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**SPECIAL INSTRUCTIONS:**

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
025415  DELIVERY: 83026896 MATERIAL: 2250 CUSTOMER PART: 20014110 Receiving hours are 8:30am-1pm, unless specific other arrangements have been made PLEASE CONTACT Anthony Rico WHEN MATERIAL IS READY FOR PICK UP - shipping@allsafe.com No deliveries accepted on last business day of each month Appt Requ	10 Pcs.	10840		Polyvinyl Chloride Film (PVC) 3920.49.0000 CC-L279/01-51/8800-665_0-ZZZ - 46- 683R	156830	55
<b>GRAND TOTAL</b>	<b>10 Pcs</b>	<b>10840</b>				

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect ☐ Prepaid ☐  
 Customer check acceptable ☐

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

**Shipper**

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Anthony Bickel



06/24/2024

## BILL OF LADING

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## SHIP FROM

Klockner Pentaplast of America, Inc  
G#ville Warehouse  
11499 Intertrans Lane  
Gordonsville VA 22942

Bill of Lading Number: 898 32

## SHIP TO

ALLSAFE  
290 CREEKSIDE DRIVE  
AMHERST NY 14228  
TEL: 716-691-0400 XTN: 113

CARRIER NAME:  
T B A

Trailer Number: 94933  
Seal number(s):

SCAC:  
Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are  
prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:

## SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
025441	11 Pcs.	20790		Polyvinyl Chloride Film (PVC) 3920.49.0000 CC-M280/45-04/0040-494_9-ZZZ - 335- 584F	156830	55
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GRAND TOTAL	11 Pcs	20790				

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applied. See 49 U.S.C. 14706(c)(1)(A) and (B)

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Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Donick Nance*

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

Date 06/24/2024

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

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06/24/2024

## BILL OF LADING

Page 1 / 1

## SHIP FROM

Klockner Pentaplast of America, Inc  
KPA Gordonsville  
3585 Klockner Road  
Gordonsville VA 22942-6148

Bill of Lading Number: 898732

## CARRIER NAME:

T B A

## SHIP TO

ALLSAFE  
290 CREEKSIDE DRIVE  
AMHERST NY 14228  
TEL: 716-691-0400 XTN: 113

Trailer Number: Allsafe CPU-94933  
Seal number(s):

## SCAC:

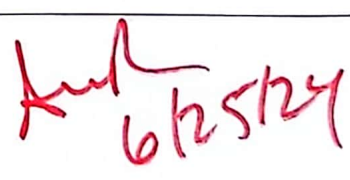
Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are  
prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:

## SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
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GRAND TOTAL	10 Pcs	10840				

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\*The agreed or declared value of the property is specifically stated by the shipper to be not  
exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in  
writing between the carrier and shipper, if applicable, otherwise to the rates, classifications  
and rules that have been established by the carrier and are available to the shipper,  
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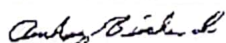
The carrier shall not make delivery of this shipment without payment of freight and all  
other lawful charges.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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classified, packaged, marked and labeled, and are in proper  
condition for transportation according to the applicable  
regulations of the DOT.



## Trailer Loaded:

☒ By Shipper  
☐ By Driver

Date 06/20/2024

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

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placards.  
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or equivalent documentation in the vehicle. Property described  
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06/24/2024

## BILL OF LADING

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## SHIP FROM

Klockner Pentaplast of America, Inc  
G#ville Warehouse  
11499 Intertrans Lane  
Gordonsville VA 22942

Bill of Lading Number: 898232

## SHIP TO

ALLSAFE  
290 CREEKSIDE DRIVE  
AMHERST NY 14228  
TEL: 716-691-0400 XTN: 113

CARRIER NAME:  
T B A

Trailer Number: 94933  
Seal number(s):

SCAC:  
Pro Number:

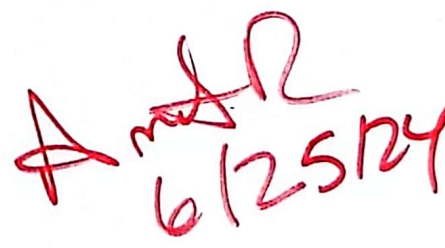
## THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are  
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Prepaid \_\_\_ Collect X 3rd Party \_\_\_

SPECIAL INSTRUCTIONS:

## SHIPMENT INFORMATION

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GRAND TOTAL	11 Pcs	20790				

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COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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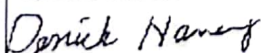
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Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

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regulations of the DOT.



## Trailer Loaded:

☒ By Shipper  
☐ By Driver

Date 06/24/2024

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

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or equivalent documentation in the vehicle. Property described  
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