

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 1864324

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		4115 POLYMER PL, FORT WAYNE, IN 46809 - 8720 Rochester Ave, RANCHO CUCAMONGA, CA 91730			
			1	\$6,000.00	\$6,000.00

TOTAL
\$5,500.00

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



1864324

Paramount Transportation Logistics Services, LLC
APPENDIX C SCHEDULED LANE RATE CONFIRMATION

Must reference order #: 1864324



Please return signed rate confirmation to:

Name: Eddie Rieck
Fax: 937-283-1897
Email: eddie.rieck@rlglobal.com
Phone: 1-800-510-9304 **Extension:** 82001091

Carrier: ROYAL3 INC
CHICAGO L 60638
Date: 12/19/2023 1533

Contact: Joey Cimbaljevic
Phone:
Fax:

Order: 1864324
Miles: 2173.0
Temp:
BOL: WHS089566
Customs Broker info:

Commodity: Flooring Material
Weight: 44514.0 LB
Trailer Type: 53' Van (DAT)
Reference:

PU 1 **Name:** STONHARD **Effective Date:** 12/20/2023 0800
Address: 4115 POLYMER PL 12/20/2023 0800
FORT WAYNE
IN 46809 **Driver Load:** N

SO 2 **Name:** T. HASEGAWA **Effective Date:** 12/21/2023 0800
Address: 8720 Rochester Ave 12/22/2023 1500
RANCHO CUCAMONGA
CA 91730 **Driver Load:** N

Payment: **Carrier Freight Pay (USD) :** \$5,500.00
Total Carrier Pay (USD): \$5,500.00

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.

Instructions: Initials _____
Special instructions here

Carrier's Authorized Representative must sign & fax back both pages before loading to **Eddie Rieck** at **937-283-1897**

Signature: _____

Date: ____/____/____

**Shipments are exclusive use unless otherwise noted and GPS tracking is required to be performed.
Please take a picture of the signed BOL including Load # and send to carrierinvdocs@goptls.com.**

CALIFORNIA SHIPMENTS:

With your signature you are certifying that your company is "Carb-Compliant" in the state of California. Please provide the VIN and tag number of your tractor, and if you are utilizing a "Transport Refrigeration Unit" (TRU), please provide that unit's VIN and tag number in the provided spaces for verification purposes. "Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations."

TRACTOR VIN _____ TAG # _____ TRAILER (TRU) VIN _____ TAG # _____

* Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. 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 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.

*** The driver is responsible for checking and counting the freight at pickup. Driver must report any overages, shortages, or damaged product immediately.**

* All carrier invoices must be presented for payment with original Bill of Lading signed by shipper, carrier, and consignee as Proof of Delivery, signed Settlement Pay Sheet (when applicable), and a signed copy of this Rate Confirmation.

* For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading.

* Driver must count during loading or get SLC notation on Bill of Lading.

A complete set of documents must be received within 48 hours of delivery or payment will be delayed. Contract in USD and monies paid in USD.

ALL documents must reference our order number 1864324

Please Submit Invoices and backup to one of the following:

Email: payables@goptls.com (Preferred Method)

Fax: 937-283-6289

Mail: 315 NE 14th St
Ocala, FL 34470

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 Paramount Transportation Logistics Services, L.L.C. ("Paramount") or its contacted 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.

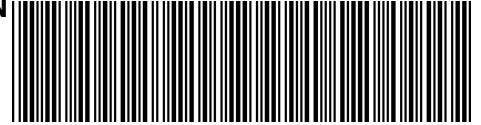
You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to; receiving, reading and/or sending Messages, phone calls and/or any other information to or from Paramount. Carrier agrees to release, indemnify, defend and hold Paramount 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 Paramount or its customers with respect to any shipment. If any employee of Paramount 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 Paramount 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.



1864324

Paramount Transportation Logistics Services, LLC
APPENDIX C SCHEDULED LANE RATE CONFIRMATION

Must reference order #: 1864324



Please return signed rate confirmation to:

Name: Eddie Rieck
Fax: 937-283-1897
Email: eddie.rieck@rlglobal.com
Phone: 1-800-510-9304 **Extension:** 82001091

Carrier: ROYAL3 INC
CHICAGO L 60638
Date: 12/20/2023 1301

Contact: Joey Cimbalevic
Phone:
Fax:

Order: 1864324
Miles: 2173.0
Temp:
BOL: WHS089566
Customs Broker info:

Commodity: Flooring Material
Weight: 44514.0 LB
Trailer Type: 53' Van (DAT)
Reference:

PU 1	Name:	STONHARD	Effective Date:	12/20/2023 0800
	Address:	4115 POLYMER PL FORT WAYNE		12/20/2023 0800
		IN 46809	Driver Load:	N

SO 2	Name:	T. HASEGAWA	Effective Date:	12/21/2023 0800
	Address:	8720 Rochester Ave RANCHO CUCAMONGA		12/22/2023 1500
		CA 91730	Driver Load:	N

Payment:	Carrier Freight Pay (USD) :	\$5,500.00
	STOP OFF CHARGE	\$300.00
	STOP OFF CHARGE	\$200.00
	Total Carrier Pay (USD):	\$6,000.00

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.

Instructions: Initials _____
Special instructions here

Carrier's Authorized Representative must sign & fax back both pages before loading to **Eddie Rieck** at **937-283-1897**

Signature: _____

Date: ____/____/____

Shipments are exclusive use unless otherwise noted and GPS tracking is required to be performed.

Please take a picture of the signed BOL including Load # and send to carrierinvdocs@goptls.com.

CALIFORNIA SHIPMENTS:

With your signature you are certifying that your company is "Carb-Compliant" in the state of California. Please provide the VIN and tag number of your tractor, and if you are utilizing a "Transport Refrigeration Unit" (TRU), please provide that unit's VIN and tag number in the provided spaces for verification purposes. "Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations."

TRACTOR VIN _____ TAG # _____ TRAILER (TRU) VIN _____ TAG # _____

* Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. 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 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.

*** The driver is responsible for checking and counting the freight at pickup. Driver must report any overages, shortages, or damaged product immediately.**

* All carrier invoices must be presented for payment with original Bill of Lading signed by shipper, carrier, and consignee as Proof of Delivery, signed Settlement Pay Sheet (when applicable), and a signed copy of this Rate Confirmation.

* For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading.

* Driver must count during loading or get SLC notation on Bill of Lading.

A complete set of documents must be received within 48 hours of delivery or payment will be delayed. Contract in USD and monies paid in USD.

ALL documents must reference our order number 1864324

Please Submit Invoices and backup to one of the following:

Email: payables@goptls.com (Preferred Method)

Fax: 937-283-6289

Mail: 315 NE 14th St
Ocala, FL 34470

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 Paramount Transportation Logistics Services, L.L.C. ("Paramount") or its contacted 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 Paramount. Carrier agrees to release, indemnify, defend and hold Paramount 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 Paramount or its customers with respect to any shipment. If any employee of Paramount 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 Paramount 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.

* The fibre boxes used for this shipment conform to the specifications set forth in the box makers' certificate thereon, and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CRAYON, AND RETAINED BY THE AGENT

CARRIER	SHIPPER'S NO.	CONSIGNEE'S NO.	CARRIER'S NO.
R&L TL / Expedite	5WS029017	loi via email	

At 4115 Polymer Place Fort Wayne, IN 46809 RECEIVED, subject to the classifications and tariffs in effect on the date of the issued of the Bill of Lading 12-15-2023 From Stonhard Logistic Company

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, 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 of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion or said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment.

C D D	T. Hasegawa c/o Stonhard Andrew Mitchell 8720 Rochester Avenue Rancho Cucamonga, CA 91730	TIME CRITICAL DELIVER ON 12-21-2023 BY 00:00 AM	SUBMIT FRT BILL & 1 COPY OF B/L TO: Stonhard Division of Stoncor Group, INC P.O. BOX 308 MAPLE SHADE, NJ 08052
	Andrew Mitchell	CALL FOR APPOINTMENT Andrew Mitchell 562-261-7952 LIFTGATE REQUIRED PALLET JACK REQUIRED	
	562-261-7952		

* EXPLANATION OF CODE NUMBERS	HM	MATERIAL INSTRUCTIONS	
1 BUILDING MATERIALS		9 BOX 01264 STONCLAD PEWTER/MUSHROOM C-2 48.14 LB	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2 ITEM NO. 34040		60 BAGS 32011 STONFIL OP2 C 1343.82 LB	
3 CLASS 50		60 BAGS 32023 STONFIL OP2 C-1 1129.02 LB	
4 SPECIAL INSTRUCTIONS		15 BOX 32024 STONFIL OP2 LIQUIDS 416.88 LB	
5		3 BOX 32025 STONFIL OP2 PRIMER LATEX 87.19 LB	(Signature of consignor)
6		81 BAGS 3212C0 STONSET TG5 C 32710.992 LB	If charges are to be prepaid write or stamp here. "To be Prepaid"
7		880 BAGS 3218C0 TG6URETHANE PRIMER C-1 2784.32 LB	Prepaid
8		120 BOX 3218P0 STONSET TG6 ISO/POLYOL 2307.53 LB LTD QTY pkg Not Regulated for ground transport per US DOT	Charges advanced \$
9		44 BAGS 53704 TEXTURE 8 - 30 GRIT SILICA 1103.83 LB	SHIPPER'S CERTIFICATION This is to certify the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.
10		1 BOX 6554P0 MP7 PEWTER AB 17.03 LB	
11		Seal # 008285 Luis Diaz 12-22-23	
12			
13			
14		BUILDING MATERIALS, NMFC # 34040, CLASS 50.	Jose F. Garcia
15			SIGNATURE
16			
17			
18			
19			
20			
Shipment No. WHS089566			
Order No. PRN003981			
BOX 148	BAGS 1924		
55 GALLON DRUM 0	DRUM 0		
IBC 0	OTHER 0		
WEIGHT / LBS 42620.75	TOTAL UNITS 32		
Collect on Delivery \$		C.O.D. Charge to be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	Received \$

Collect on Delivery \$

and remit to
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specifically stated by the shipper to be not exceeding per

to apply prepayment of the charges on the property described hereon.

Agent or Cashier

Stonhard Logistic Company
Shipper Per

Agent Per
** EMERGENCY CONTACT 1-800-424-9300 (CHEMTREC)

Per
(The signature here acknowledges only the amount prepaid)

Permanent post-office address of shipper

OUTSIDE U.S (703)-527-3887 CHEMTREC Registration CCN233599

Please refer to the Stonhard SDS for product specific health and safety information. To request an SDS, please call 1-800-257-7953 or go to our website, www.stonhard.com

