

**Bill to:**

Paul Logistics INC

,  
,  
,

Invoice Date: 01/22/2024

Invoice #: 2132760

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		4025 West Reno Avenue, Oklahoma City, OK, USA - 2903 Sprankel Avenue, Memphis, TN, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



## **Rate Confirmation Agreement for Paul Logistics, Inc.**

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to [BOL@paulinc.com](mailto:BOL@paulinc.com) with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- **\*\*\*For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.  
15202 E ADMIRAL PL  
Tulsa, OK 74116-2321  
(866) 399-7285**



PAUL LOGISTICS, INC.  
15202 E ADMIRAL PL  
TULSA, OK 74116-2321  
866-399-7285 BOL@paulinc.com



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Contact: JEFF HARPER  
205-946-2169

### Load Confirmation

2132760

Carrier: BRZ  
Burbank IL 60459  
Date: 01/19/2024

Contact: Dispatch  
Phone: 708-303-5150  
Fax:  
Email: dispatch@rtbrz.com

Order  
Order: 2132760  
Miles: 458.0  
Temp:  
BOL: 25654836

Commodity: Mail  
Weight: 42000.0  
Trailer: Van (DAT)  
Reference: 25654836

**PU 1** Name: United States Postal Service Date: 01/20/2024 2100  
Address: 4025 W RENO AVE 01/20/2024 2300  
OKLAHOMA CITY OK 73125 Contact:  
Driver Load: No driver loading or unload  
Reference number: CO 315831\_TOPS\_2\_2  
Reference number: PO 315831\_TOPS\_2\_2  
Reference number: SCA PLGA  
Reference number: ZZ TLFA

**SO 2** Name: United States Postal Service Date: 01/21/2024 0931  
Address: 2903 SPRANKLE AVE 01/21/2024 1031  
MEMPHIS TN 38118 Contact:  
Driver Load: No driver loading or unload  
Reference number: CO 315831\_TOPS\_2\_2  
Reference number: PO 315831\_TOPS\_2\_2

**Payment**  
Carrier Freight Pay: \$800.00  
MACROPOINT TRACKING 200.00  
Total Carrier Pay: \$1,000.00



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

United States Postal Service - USPSMETN: Driver Needs to check in using 002NU and the Trip ID.

United States Postal Service - USPSMETN: **\*\*ATTN: CARRIER - DRIVER\*\***

Language Proficiency

All drivers must be proficient in basic English for effective communication during transportation.

**Equipment**

-53' Dry Van with horizontal dual etracks, 12 ratchet-type shoring straps, and a padlock. Drivers must wear a hi-vis vest at all times.

**Load/Unload Protocols:**

1. Securely Park the vehicle, use wheel chocks, and engage the brake.
2. Actively participate in loading/unloading.
3. Properly secure and release the load.
4. Stay alongside the trailer during the process.
5. Store vehicle keys on the designated hook before accessing the trailer.

**Secure Load Handling:**

- A minimum of 12 ratchet straps required for each full trailer load.
- For distances exceeding 500+ miles, team drivers are required for efficient deliveries.

**Driver Assistance**

- Drivers may be required to assist with loading/unloading to enhance efficiency.

**Critical Departure Protocol**

Ensure the closure of both the Vehicle Cargo Door and the Facility Dock Door before detaching keys and departing.

**\*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.**

**Beyond these hours, please see reimbursement policy.**

**\* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.**

**Please Sign:** *Marcus Nikolic*

(X) Accept

( ) Decline

Driver Name: Ian

Driver Cell: 954-744-6769

Driver Email:

Tractor #: 602

Trailer #: PTLZ244739





FREIGHTLINER

## Contract Route Vehicle Record

Route No. 002NU	Trip 97478	Frequency	Capacity 1743.75	Ttl Sq Ft 85	Cu Ft Ld
Schedule			Van No. PTL2244739	Destination HUP-FEDEX HUB TRU	
Dep. 01/20 23:00	Arr. 01/21 09:31		Etracks 0	Restraints 0	Delay
Actual			Dispatch, Fac. OKLAHOMA CITY (OK) P&DC		
Dep. 01/20 23:00	Arr.		Opened By		
MPL/FT LD	Time Sealed 01/20 23:00				
Load Restraint Checked and Sealed By DKN7H0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 01/20/2024 23:00	
Comments (Contents, Special, etc.) Leg 1 of 1			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0081708476					

PS Form 5398-A, September 1992



Copy 2

to driver for contractor's records. Complete information on your file copy No. 4, and forward Copy No. 1 to Administrative Official, as shown.

1. Contract Route No. 002NU	2. Contractor PAUL LOGISTICS INC	3. Extra Trips Authorized (Check One)
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U.S. Postal Service  
CONTRACT ROUTE EXTRA TRIP AUTHORIZATION

INSTRUCTIONS

FOR ONE-WAY TRIPS

FOR ROUND TRIPS

Office of Origin - Complete Blocks 1-4, 14, and 26, and obtain signatures of driver in Block 31. Retain Copy No. 4 for your file. Give other 3 copies to driver to accompany mail.

Office of Destination - Complete Blocks 10-13, 14-17 and 26. Retain Copy No. 3 for your file. Give Copy No. 2 to office for contractor's records. Forward Copy No. 1 to Administrative Official, as shown.

Office of Origin - Complete Blocks 10-13, 14-17 and 26. Give Copy No. 2 to driver for contractor's records. Complete information on your file copy No. 4, and forward Copy No. 1 to Administrative Official, as shown.

Office of Destination - Complete Blocks 10-13, 14-17 and 26. Give Copy No. 2 to driver for contractor's records. Complete information on your file copy No. 4, and forward Copy No. 1 to Administrative Official, as shown.

1. Contract Route No.	2. Contractor	3. Extra Trip Authorized (Check One)
00253	PAUL LOGOTICE, INC.	One Way <input type="checkbox"/> Round Trip <input type="checkbox"/>
4. Point of Origin (City and State)	5. Date & Time of Dep.	6. Cost, or Fee
35 - OLLAHAMMA CITY (GA) FDC	01/29/2024 21:00:00	7. No. Load
8. Destination (Other than 4)	9. Date & Time of Arr.	10. No. Load
ALP - FIDEX (RUB) FDC (GA) FDC	02/01/2024 09:11:00	11. Cost, or Fee
12. No. Load	13. No. Load	14. No. Load
15. No. Load	16. No. Load	17. No. Load
18. No. Load	19. No. Load	20. No. Load
21. No. Load	22. No. Load	23. No. Load
24. No. Load	25. No. Load	26. No. Load
27. No. Load	28. No. Load	29. No. Load
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195. No. Load	196. No. Load	197. No. Load
198. No. Load	199. No. Load	200. No. Load

21. Point of Origin  
Winston

22. Name of Receiving Employee at Destination  
Winston

23. Name of Receiving Employee at Point of Destination (If any)

24. Signature of Driver  
Winston

25. Signature of Contractor  
Winston

26. Signature of Administrative Official  
Winston

27. City and State  
Winston

28. Date  
Winston

29. Time  
Winston

30. Other  
Winston