



**Bill to:**  
PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC  
315 NE 14th Street,,  
Ocala,  
FL,  
34470

Invoice Date: 07/08/2024  
Invoice #: 1932402  
Terms: NET 30  
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		7850 Ohio River Rd, Lesage, WV 25537, USA - 8505 50th St, Kenosha, WI 53144, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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

## 1932402

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

**Commodity:** Flooring Material  
**Weight:** 39888.0 LB  
**Trailer:** 53' Van (DAT)  
**Reference:**

<b>SO 2</b>	Name:	Rust oleum Distribution	Date:	07/09/2024 0200
	Address:	8505 50th St - 24/7 REC		07/09/2024 2300
		kntraffic@rustoleum.com 24 HR NOTICE		
		KENOSHA WI 53144	Driver Load:	No driver loading or unload

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

NONHAZ

19 pallets

39.888 lbs

Pickup # 93568196

PO 4501186566

SID - 5195856

Required - at least 2 load straps, 2 load bars or combination.

**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: Peter

Driver Cell: 7862535443

(X) Accept

Tractor #: 822

( ) Decline

Trailer #: 289474

# MASTER BILL OF LADING - SHORT FORM


ORIGINAL - NOT NEGOTIABLE

Received, subject to the 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 federal and state regulations.

From: Rust-Oleum Corp - LeSage  
7850 Ohio River Rd  
LESAGE WV 25537

07/03/2024 Page 1 of 1

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current National Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Order/PO#	Carrier	Shipper's Number
4501186566	RLKS R & L TRUCKLOAD SERVICES LLC	5195856 
Consigned To: Rust-Oleum Distribution Center KN 0010 8505 50TH ST KENOSHA WI 53144 USA		Submit Freight Bill with copy of Bill of Lading to  Rust-Oleum Corporation C/O CASS BANK PO Box 67 St. Louis, MO 63166

FREIGHT TERMS: CHARGES: PPD Prepaid

NO. Packages	Kind of package, description of articles, special marks and Exceptions (sub to car)	weight	uom
1,151	Box, Paint Product, not regulated NMFC 149980-06, CLASS 55	39,889	LB
SHIPMENT TOTAL PALLETS: 19 TOTAL CTNS: 1151 TOTAL WEIGHT: 39,889 LB			
P.O. #'s SalesOrder #'s Delivery #'s #Pkgs ----- 4501186566 93568196 1151			
CARRIER & TRAFFIC INSTRUCTIONS			

COD	
AMOUNT	\$
FEE	\$
(COLLECT)	\$
TOTAL	\$
REMIT TO SHIPPER	
FOR COLLECT SHIPMENTS: If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.	
(Signature of consignor)	

EMERGENCY RESPONSE: INFOTRAC ACCT 89936 1-800-535-5053
--

Seal #: 4704543  
Carr.Pro #: 93568196  
Trailer ID: 0



*[Handwritten Signature]*

07/08/2024 07:29:14

On behalf of Rust-Oleum SHIPPER Per  
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER Per Date  
Carrier acknowledges receipt of property described herein in good order, except as noted. Carrier further acknowledges receipt of required placards and certifies that emergency response information was made available and/or has in his/her possession the current Emergency Response Guidebook or equivalent document.



61-64

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From: Rust-Oleum Corp - LeSage  
7850 Ohio River Rd  
LESAGE WV 25537

07/03/2024 Page 1 of 1

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Order/PO#	Carrier	Shipper's Number
4501186566	RLKS R & L TRUCKLOAD SERVICES LLC	5195856



Consigned To:  
Rust-Oleum Distribution Center KN  
0010  
8505 50TH ST  
KENOSHA WI 53144  
USA

Submit Freight Bill with  
copy of Bill of Lading to  
  
Rust-Oleum Corporation  
C/O CASS BANK  
PO Box 67  
St. Louis, MO 63166

FREIGHT TERMS: CHARGES: PPD Prepaid

NO. Packages	Kind of package, description of articles, special marks and exceptions (sun to car)	Weight (sun to car)	Unit
1,151	Box, Paint Product, not regulated NMFC 149980-06, CLASS 55	39,889	LB
SHIPMENT TOTAL PALLETS: 19 TOTAL CTNS: 1151 TOTAL WEIGHT: 39,889 LB			
P.O. #'s	SalesOrder #'s	Delivery #'s	#Pkgs
-----	-----	-----	-----
	4501186566	93568196	1151
CARRIER & TRAFFIC INSTRUCTIONS			

## COD

AMOUNT \$  
FEE \$  
(COLLECT) \$  
TOTAL \$

## REMIT TO SHIPPER

FOR COLLECT SHIPMENTS:  
If shipment is to be delivered  
to consignee without recourse  
on consignor carrier may  
decline to make delivery  
without payment of freight and  
all other lawful charges.

(Signature of consignor)

## EMERGENCY

## RESPONSE:

INFOTRAC ACCT

89936

1-800-535-5053

Seal #: 9709535  
Carr.Pro #: 93568196  
Trailer ID: 0



SUBMIT TO CARRIER  
AND INSPECTION

Mike Woods  
RECEIVED BY

07/08/2024 07:29:14

JUL 8 - 2024

On behalf of Rust-Oleum SHIPPER Per  
This is to certify that the herein named materials are properly  
classified, described, packaged, marked and labeled and are in proper  
condition for transportation according to the applicable regulations  
of the U.S. Department of Transportation.

CARRIER Per  
Carrier acknowledges receipt of property described herein in good order  
as noted. Carrier further acknowledges receipt of required documents and  
certifies that emergency response information was made available per the  
his/her possession the current Emergency Response Guidebook or equivalent  
document.