

Bill to: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,, Ocala, FL, 34470 Invoice Date: 07/18/2024 Invoice #: 1933115 Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		16167 W Rogers Dr, New Berlin, WI 53151, USA - 8 Dwight Park Dr, Syracuse, NY 13209, USA			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

800-510-93	304 2	39-267-1910		Lo	ad Confir	mation		193311
Carrier: Date:	BURI	TRANSPORT BANK 5/2024	TATION INC IL 60525			Contact: Phone: Fax:	Conor Smith	
Order	Orde Mile Tem BOL	s: 763.0 ip:)			Commodity: Weight: Trailer: Reference:	Empty Containers and F 44000.0 LB 53' Van (DAT)	Racks
	PU 1	Name: Address:	BODYCOTE THE 16167 W ROGEF		PRODUCTS	S Date:	07/17/2024 0830 07/17/2024 1530	
			NEW BERLIN	WI	53151	Driver Loa	ad: No driver loading or u	unload
	SO 2	Name: Address:	Bodycote Syracu: 8 Dwight Park Dri			Date:	07/18/2024 0800 07/19/2024 1700	_
			SYRACUSE	NY	13209	Driver Loa	ad: No driver loading or u	unload
Payment		Carrier Fre	eight Pay:		\$2,400.00			
		Total Carr	ier Pay:		\$2,400.00			

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

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 customers with respect to any shill respect to any schill reduce 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: Bayardo				
		Driver Cell: 612-289-0479				
(X) Accept		Tractor #: 811				
() Decline		Trailer #: PTLZ232182				

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Re-L CARRIERS RAL TRUCKLOAD PLEASE PLACE GLOBAL LOGISTICS PRO LABEL HERE PG. Box 271 sington, OH 45177-0271 800 543 5589 www.goric.com Cobb Place Blvd , Suite 101 College Parkway, Softe 200 Fort Myers, FL 33907 877 510 9133 Ketnesaw, GA 30144 868-314-7750 www.ripkibal.com www.rtmackipad.com V 07/11/2024 TO: IPLEASE PRINT) CONDISEE Bodycote Syracuse 262-782-5553 315-451-0000 FROM: (PLEASE PRINT BODYCOTE THERMAL PRODUCTS 8 Dwight Park Drive 16167 W ROGERS DR CODE 53151 CODE 13209 WI SYRACUSE NY NEW BERLIN OFFERER'S NAME/CONTRACT HOLDER'S NAME HAZ-MAT EMERGENCY CONTACT NUMBER BILL TO: (PLEASE PRINT) Customer Code: BODRNY THROPRETY PARAMOUNT / R+L TRUCKLOAD Special Requirements: 16520 S TAMIAMI TRAIL ZIF CODE FORT MYERS FL 33908 SHIPPERS NO. 1933115 PURCHASE ORDER NO. QUOTE NO. 1933115 ADDITIONAL SERVICES LIFTGATE INSIDE PICK UP INSIDE DELIVERY RESIDENTIAL/Limited Access FREEZE PROTECTION DELIVERY NOTIFICATION These services may require additional charges R+L GUARANTEED R+L GUARANTEED: Delivers by 5 pm on service date SERVICE OPTIONS R+L GUARANTEED AM: Delivers by Noon on service date R+L GUARANTEED WINDOW: Delivers within a window (minimum 1 hr) during business hours SERVICE OPTIONS (9 am - 5 pm) on service date. Deliver between the hours of and (Additional charges apply) Prepaid (shipper is responsible) Collect (consignee is responsible) FREIGHT CHARGES ARE PREPAID

BULX SHIPING PI UNITS	KG. TYPE	HMM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO	SUB	CLASS	WEIGHT (LB) SUBJ. TO (ORR
			Full land mise. Supplies				
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			pendent on value, shippers are required to state specifically in writing the agreed or declared value of t		-		
Subject to Sec without recou The carrier shall	tion 7 of t rse on the not make d	he consi consi fellver	r loss or damage on this shipment may be applicable. See 49 U.C.S. 14706(c)(1)(A) and (B). Ing special or additional care or attention in handling or stowing must be so marked and package rc. 2(e) of NMFC Item 360. Inditions, if this shipment is to be delivered to the consignee ignor, the consignor shall sign the following statement. y of this shipment without payment of freight and all other charges. (Signature of Consignor)				
this contract as at any time inte	meaning a rested in al	iny pe Il or ar	ly determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it tablished by the carrier and are available to the shipper, on request; the property described abore tents of packages unknown), marked consigned, and destined as indicated above which said carrier (st ison or corporation in possession of the property under the contract agrees to carry to its usual place of c and of the subject to all the terms and conditions in the said all not be liable for damage to unprotected or uncrated embias with all of the terms and conditions in the said bill of lading including those on the back terms of an inter-	he word carrier bein telivery at said desti	ng und	erstood and as to	throughout
Shipper hereby co and accepted for The shipper als according to th	ertifies that himself and o certifies ie applicat	he is fi this as that ble rei	anon 100 x and successive issues. Further, carrier shall not be liable for damage to unprotected or uncrated amiliar with all of the terms and conditions in the said bill of lading including those on the back thereof and the said se signs. The above named materials are properly classified, described, packaged, marked and labeled, and are gulations of the Department of Transportation.	freight or shipment tims and conditions at in proper condition	e hereb	ly agreed	to by shipper
			& Thermal Processing PER Degri	322			
	-2	E-					

Mark with At to describe Hazardous Meterial as describe Title 49 of the Code of Federal Regulations, and insert Shipper's Haz-Mat Emergency Phone No.

PO. Box 271 Wilmington, OH 45177-0271 800 543 5559 www.goric.com	975 Cobb Place Blvd., Suite 101 Kennesaw, GA 30144 866 314 7750 www.riglobal.com	7290 College Parkway, Suite 200 Fort Myers, FL 33907 877 510 9133 www.rtruckload.com	PLEASE PL PRO LABEL		
ATE	CONSIGNEE PHONE	SHIPPERS PHONE 262-782-55	553		
7/11/2024 0: (PLEASE PRINT)	315-451-0000	FROM: (PLEASE PRINT) SHIPPER BODYCOTE THERMA			
NSIGNEE Bodycote Syracu	ISE	ADDRESS	LINODOCID		
Dress Dwight Park Drive		16167 W ROGERS DR	STATE	ZIP	
ITY	STATE/COUNTRY ZIP CODE 13209		WI	CODE 53	3151
HAZ-MAT EMERGENCY CONTACT		MBER OFFERER'S N	IAME/CONTRACT HC	DLDER'S NAME	
BILL TO: (PLEASE PRINT)	R+L TRUCKLOAD	Customer Code: BODRNY			
ADDRESS		Special Requirements:			
16520 S TAMIAMI TRAI	STATE ZIP				
FORT MYERS	FL CODE 33908				
HIPPERS NO. 1933	3115				
URCHASE ORDER					
QUOTE NO. 19331					
		DELIVERY FREEZE PROTECTION		AL/Limited Ac	cess
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