

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 1938180

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		160 Industrial Park Way, Versailles, OH 45380, USA - 200 Bunker Hill Dr, Aitkin, MN 56431, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

1938180

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/19/2024

Contact: MIKE CVIJIC
Phone: 630-485-7370
Fax: 630-485-6980

Order **Order:** 1938180
Miles: 761.0
Temp:
BOL: PO 3247151, 3247254, 3253891
Customs Broker Info:

Commodity: Medical Supplies
Weight: 10835.0 LB
Trailer: 53' Van (DAT)
Reference:

PU 1 **Name:** MIDMARK **Date:** 07/22/2024 1000
Address: 160 INDUSTRIAL PARKWAY 07/22/2024 1900
18481496
VERSAILLES OH 45380 **Driver Load:** No driver loading or unload

SO 2 **Name:** Riverwood Healthcare Center **Date:** 07/23/2024 0000
Address: 200 Bunker Hill Dr 07/24/2024 0000
AITKIN MN 56431 **Driver Load:** No driver loading or unload

Payment **Carrier Freight Pay:** \$1,600.00
Total Carrier Pay: \$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
MIDMARK - SO# 8501072/8501118/8501716

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 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:

Bill Carson

Driver Name: Oscar

Driver Cell: 689-243-5335

(X) Accept

Tractor #: 745

() Decline

Trailer #: H03252



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Page: 2 of 2

BOL NUMBER: 18481496



Staging Location:
X18-A17-18

PRO NUMBER:

Please Check Page 1 of the BOL report for Delivery Details

All composite wood meets emissions limits given in the California Air Resources Board Regulation 93120.2.

NOEEI § 30.36

Please call carrier immediately if product is Freight Damaged

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of 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 bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns.

Shipper: Midmark Corporation

Carrier: R & L Truckload Servi

Per: Morgan Huffman


Per:

Date:



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 2

BOL NUMBER: 18481496 	Staging Location: X18-A17-18	PRO NUMBER:
---	--	-------------

DATE: 07/22/2024
TERMS OF SALE: FOB Destination
CARRIER: R & L Carriers-Truckload Services-T - RLKS
FRT TERMS: Prepaid & Add

SHIPPER:
Midmark Corporation
160 Industrial Parkway
Versailles, OH 45380 US
Phone: 1-800-MIDMARK

BILL TO OR REMIT TO:
Midmark Corporation
60 Vista Dr.
Versailles, OH 45380 US
Phone: 1-800-MIDMARK

QUOTE #:
CONSIGNEE:
Riverwood Healthcare Center
200 Bunker Hill Dr
Aitkin MN 56431-1865 US
CONTACT INFO: Hanson, Penny Ph #: (218)297-5518 Email: phanson@rwhealth.org

RCV. HOURS:
CUSTOMER PO: 3253891, 3247151, 3247254, 3248288
DROP SHIP PO: 071840, 071722, 071709, 071742
M/F: K20083

ACCESSORIALS:

SHIPPING INFORMATION: Freight Quote #: Delivery Date/Time: Guaranteed Delivery 7/24/2024 Early AM Receiving Hours: Equipment Restrictions: Special Notes:	SHIPPING INFORMATION: Freight Quote #: Delivery Date/Time: Guaranteed delivery on 7/24/24 Early AM Receiving Hours: Equipment Restrictions: Special Notes:	SHIPPING INFORMATION: Freight Quote #: Delivery Date/Time: GUARANTEED DELIVERY ON 7/24/24 Early AM Receiving Hours: Equipment Restrictions: Special Notes:
--	---	---

Pieces	UOM	Description	HM	NMFC Code	Class	Cube	Weight
57	EA	Cabinets, Countertops, Stools and Chairs and Parts Thereof		079300-03	250	171 CFT	1283 LB
2	EA	Cabinets, Countertops, Stools and Chairs and Parts Thereof		079300-06	100	47.6 CFT	321.6 LB
2	EA	Cabinets and Parts Thereof		080400	100	0 CFT	0 LB
37	EA	Tables/Chairs, Medical Exam and Dental and Parts Thereof		082030-01	100	672.6 CFT	8617 LB
18	PR	Tables/Chairs, Medical Exam and Dental and Parts Thereof		082030-01	100	61.6 CFT	613.2 LB
25	Total Skids					952.8	10834.8
116	Total Pcs.						

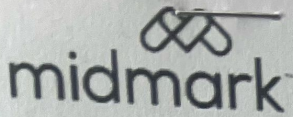
NOEEI § 30.36

Please call carrier immediately if product is Freight Damaged

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of 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 bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns.

Shipper: Midmark Corporation	Carrier: R & L Truckload Servi
Per: Morgan Huffman	Date:



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1

BOL NUMBER: 18481496



Staging Location:
X18-A17-18

PRO NUMBER:

DATE: 07/22/2024

TERMS OF SALE: FOB Destination

CARRIER: R & L Carriers-Truckload Services-T - RLKS

FRT TERMS: Prepaid & Add

SHIPPER:

Midmark Corporation
160 Industrial Parkway
Versailles, OH 45380 US
Phone: 1-800-MIDMARK

QUOTE #:

CONSIGNEE:

Riverwood Healthcare Center
200 Bunker Hill Dr
Aitkin MN 56431-1865 US

CONTACT INFO: Hanson, Penny Ph #: (218)297-5518 Email: phanson@rwhealth.org

RCV. HOURS:

CUSTOMER PO: 3253891, 3247151, 3247254, 3248288

DROP SHIP PO: 071840, 071722, 071709, 071742

M/F: K20083

BILL TO OR REMIT TO:

Midmark Corporation
60 Vista Dr.
Versailles, OH 45380 US
Phone: 1-800-MIDMARK

ACCESSORIALS:

SHIPPING INFORMATION:

Freight Quote #:
Delivery Date/Time: Guaranteed Delivery 7/24/2024 Early AM
Receiving Hours:
Equipment Restrictions:
Special Notes:

SHIPPING INFORMATION:

Freight Quote #:
Delivery Date/Time: Guaranteed delivery on 7/24/24 Early AM
Receiving Hours:
Equipment Restrictions:
Special Notes:

SHIPPING INFORMATION:

Freight Quote #:
Delivery Date/Time: GUARANTEED DELIVERY ON 7/24/24 Early AM
Receiving Hours:
Equipment Restrictions:
Special Notes:

Pieces	UOM	Description	HM	NMFC Code	Class	Cube	Weight
57	EA	Cabinets, Countertops, Stools and Chairs and Parts Thereof		079300-03	250	171 CFT	1283 LB
2	EA	Cabinets, Countertops, Stools and Chairs and Parts Thereof		079300-06	100	47.6 CFT	321.6 LB
2	EA	Cabinets and Parts Thereof		080400	100	0 CFT	0 LB
37	EA	Tables/Chairs, Medical Exam and Dental and Parts Thereof		082030-01	100	672.6 CFT	8617 LB
18	PR	Tables/Chairs, Medical Exam and Dental and Parts Thereof		082030-01	100	61.6 CFT	613.2 LB
25	Total Skids					952.8	10834.8
116	Total Pcs.						

NOEEI § 30.36

Please call carrier immediately if product is Freight Damaged

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns.

Shipper: Midmark Corporation

Per: Morgan Huffman

Carrier: R & L Truckload Servi

Per:

Date:

7-23-24