

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 1939692

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		350 Commerce Dr, Rochester, NY 14623, USA - 1133 Oakleigh Dr, East Point, GA 30344, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

1939692

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/22/2024

Contact: Joey
Phone: 3212518307
Fax:

Order **Order:** 1939692
Miles: 943.0
Temp:
BOL:

Commodity: NONHAZ - CLEANERS
Weight: 44000.0 LB
Trailer: Van (DAT)
Reference:

Customs Broker Info:

PU 1 **Name:** EVERCLEAN EASTERN **Date:** 07/22/2024 1100
Address: 350 Commerce Dr STE2 07/22/2024 1700

ROCHESTER NY 14623 **Driver Load:** No driver loading or unload

SO 2 **Name:** ALLIANCE FOOD GROUP **Date:** 07/24/2024 0800
Address: 1121 Oakleigh Dr 07/24/2024 0900

EAST POINT GA 30344 **Driver Load:** No driver loading or unload

Payment **Carrier Freight Pay:** \$1,650.00
Total Carrier Pay: \$1,650.00

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 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:

Joey Cimbaljevic

Driver Name: Jesus786-656-2041

Driver Cell: 786-656-2041

(X) Accept

Tractor #:

() Decline

Trailer #:

**EVERCLEAN EASTERN LLC**

350 Commerce Dr Ste 2

Rochester, NY 14623 US

ADDRESS

Alliance Food Group (GA 榕華)

Alliance Food Group (GA 榕華)

1121 Oakleigh Dr

East Point, GA 30344

SHIP TO

Alliance Food Group (GA 榕華)

Alliance Food Group (GA 榕華)

1121 Oakleigh Dr

East Point, GA 30344

BILL OF LADING 039825**DATE** 07/03/2024

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
002-DS-Pink 普通 粉色	Dish Soap One Pink Pot & Pan Cleaner 4*1GL 24 PALLETS	1,152	0.00	0.00
008-DS-Purple 薰 衣草拖地水	Dish One FLOOR CLEANER 4*1GL/PER CASE 2 PALLETS	96	0.00	0.00

TOTAL**\$0.00**

Accepted By

Accepted Date

Customer Purchase Order:
Check/Credit Memo No:
PLEASE MAKE THE PAYMENT TO
EVERCLEAN EASTERN, LLC
350 COMMERCE DR STE 2
ROCHERSTER , NY 14623



EVERCLEAN EASTERN LLC
350 Commerce Dr Ste 2
Rochester, NY 14623 US

ADDRESS

Alliance Food Group (GA 榕華)
Alliance Food Group (GA 榕華)
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East Point, GA 30344

SHIP TO

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Alliance Food Group (GA 榕華)
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East Point, GA 30344

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DATE 07/03/2024

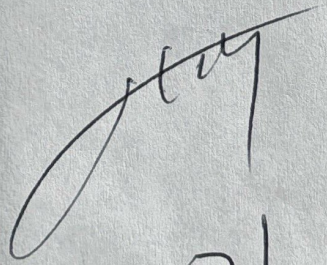
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Accepted By

Accepted Date


07/2

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Check/Credit Memo No:
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350 COMMERCE DR STE 2
ROCHERSTER , NY 14623