

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

FL,

34470

Invoice Date: 07/25/2024 Invoice #: 1939537 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		3576 U.S. 41, ADAIRSVILLE, GA 30103 - 17320 Washington Highway, DOSWELL, VA 23047			
			1	\$1,600.00	\$1,600.00
		detention	1	\$30.00	\$30.00

TOTAL	
\$1,630.00	

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

Ocala, FL 34470-4112

800-510-9304 239-267-1910

1939537

Carrier:	CHIC		NC IL 60638			Phone:	Asta 630-566-1312
Date:	07/24	/2024				Fax:	
Order	Orde	er: 190	39537			Commodity:	Flooring Material
	Mile	s: 587	7.0			Weight:	42690.0 LB
	Tem	p:				Trailer:	53' Van (DAT)
	BOL	: PO	1316273			Reference:	
	Customs Broker Info:						
	PU 1	Name: Address:	CFL 3576 U.S. 41			Date:	07/24/2024 1030 07/24/2024 1030
			ADAIRSVILLE	GA	30103	Driver Load	: No driver loading or unload
	SO 2	Name: Address:	MOSAIC TILE 17320 Washingto	n High	way	Date:	07/25/2024 0800 07/25/2024 0800
			DOSWELL	VA	23047	Driver Load	: No driver loading or unload
Payment		Carrier F	reight Pay:		\$1,600.00		
		Total Ca	rrier Pay:		\$1,600.00		

Load Confirmation

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

Nancy Leffler 7709943807 19395371806170 Attention:

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 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: ASTA MIJAC Driver Name: ALEJANDRO
Driver Cell: 786-543-5951

(X) Accept Tractor #: 706

() Decline Trailer #: 97037

Attention: **Nancy Leffler 7709943807** 19395371806170

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



w.gorlc.com



975 Cobb Place Blvd., Suite 101 Kennesaw, GA 30144 866.314.7750 www.rlqlobal.com



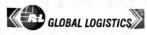
16520 S Tamiami Trail Suite 180 Fort Myers, FL 33908 877.510.9133 www.rltruckload.com

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PO. Box 271 Wilmington, OH 45177-0271 800.543.5589 www.gorlc.com



975 Cobb Place Blvd., Suite 101 Kennesaw, GA 30144 866.314.7750 www.rlalobal.com



16520 S Tamiami Trail Suite 180 Fort Myers, FL 33908 877.510.9133

PLEASE PLACE PRO LABEL HERE

.24.24	CONSIGNEE PHONE					
ON: (PLEASE PRINT) Mosaic	Tile	FROM: (PLEASE PRINT) SHIPPER	CFL	The same		
7320 N Washington High	ghway	3576 US 41				
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^{*} Mark with an "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations, and insert Shipper's Haz-Mat Emergency Phone No.