

Bill to: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,, Ocala, FL, 34470 Invoice Date: 08/08/2024 Invoice #: 1944669 Terms: NET 30 Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		365 Oconee Business Pkwy, Madison, SC 29693, USA - 590 Belleville Turnpike, Kearny, NJ 07032, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

Ocala, FL 800-510-93		39-267-1910		Load Confi	rmation		1944669
Carrier: Date:	BUR	TRANSPOR <sup>*</sup> BANK 7/2024	TATION INC IL 60525		Contact: Phone: Fax:	Conor Smith	
Order	Orde Mile Tem BOL Cus	s: 765.0 p:	0 Order #24410168		Commodity: Weight: Trailer: Reference:	Packaging 10000.0 LB 53' Van (DAT)	
	PU 1	Name: Address:	CurTec 365 Oconee Busir	ness Parkway	Date:	08/07/2024 0800 08/07/2024 1600	
			WESTMINSTER	SC 29693	Driver Loa	d: No driver loading or	unload
	SO 2	Name: Address:	American Internat 590 Belleville Turr		Date:	08/08/2024 0900 08/08/2024 1600	
			KEARNY	NJ 07032	Driver Loa	d: No driver loading or	unload
Payment		Carrier Fr	eight Pay:	\$1,900.00	0		
		Total Carr	rier Pay:	\$1,900.00	D		

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: Jonathan			
		Driver Cell:	7863123845		
(X) Accept		Tractor #:	849		
() Decline		Trailer #:	w94933		

RAIGHT	BILL OF LA	DING ORIG	INAL - NOT NEGOTIABLE						
PO, B Wilmington, 800,54	CARRIERS		Scobb Place Blvd, Suite 101 Scobb Place Blvd, Suite 101 Kennesaw, GA 30144 866.314.7750 www.rjalebal.com	16520 S Tamlami Trail Suite Fort Myers, FL 33908 877.510.9133 www.ritruckload.com		PLEASE PRO LABI			
DATE 08/07/202	24		CONSIGNEE PHONE		SHIPPERS PHC	DNE			
TO: (PLEASE)		erican	International Container	FROM: (PLEASE PRIN SHIPPER	T CurTe	с			
ADDRESS	ville Turnpi	ke		ADDRESS 365 Oconee Bi	usiness Park	way			
EARNY			STATE/COUNTRY ZIP NJ CODE 07032			SC STATE		ZIP DE 2	9693
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			s Material as defined in Title 49 of the Code of Federa						1

Cur		MATION		<ul> <li>+1 864 302 6938</li> <li>www.curtec.com</li> <li>usa@curtec.com</li> <li>859 281 013</li> <li>021000021</li> </ul>	
			-	CHASUS 33	
American International ( F.a.o Mr. Bourneuf 3 Mars Court, Unit 4 07005 Boonton NJ United States of America Customer number Order number Date	2 102751 24410168 07/10/2024	Your reference Terms of payment Terms of delivery	: 4103865 : 60 days net : DDP (Incoterms ® R	ules)	
Sales representative	: Olaf Hopman	Dispatch date	: 08/15/2024		
Thank you for your orde	er, which we can confirm as follows :				
Article no. Des	cription	the second s		Unit Net Price Amount	
6944-91-971 Drur	n with lid, PE, 75L, brown - beige, handles		672 49.	.400 33,196.80	USD

Total amount : 33,196.80 USD

**Invoice address** American International Container 3 Mars Court, Unit 4

07005 Boonton NJ United States of America

**Delivery address** American International Container 590 Belleville Turnpike Building 4, No. B 07032 Kearny NJ United States of America

At your request we will forward you our conditions of sale.

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## **Delivery Note**

CurTec USA LLC 365 Oconee Business Pkwy SC 29693 Westminster, United States of America

Telephone: Website: Email: +1 864 302 6938 www.curtec.com usa@curtec.com

VAT no. Registered no. 88-2227163

Delivery address American International Container 590 Belleville Turnpike Building 4, No. B 07032 Kearny United States of America

Customer number	102751	(102751)	Your reference	4103865	
Order number	24410168				
Delivery date	06-08-2024		Delivery Note no. Terms of delivery	IS2024071010001 DDP	

Your shipment of goods has taken place. Please verify the delivery details.

Article no.	Customer code	Total Qty	Lot	Lot Qty	SKU	Quantity
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R+L CARRIERS	DING ORIGINAL - NOI NEGOTIARLE <b>GLOBAL LOGISTICS</b> 975 Colib Place Rind, Suite 101 Kennesing GA 30144 866 314 7750 Www.glaleval.com	Refl. SERVICES	PLEASE PLACE PRO LABEL HERE
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O: (PLEASE PRINT) Ame	rican International Container	FROM: (PLEASE PRINT) Curt	ec
DDRESS 90 Belleville Turnpiko	9	ADDRESS 365 Oconee Business Pa	
EARNY	state/country zip NJ code 07032		SC STATE CODE 29693
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			Chase Bank no. Routingnumber ACH SWIFT code	: 859 281 013 : 021000021 : CHASUS 33
American International C F.a.o Mr. Bourneuf 3 Mars Court, Unit 4	Container			
07005 Boonton NJ United States of America				
Order number Date Sales representative	: 102751 : 24410168 : 07/10/2024 : Olaf Hopman ; which we can confirm as follows :	Your reference Terms of payment Terms of delivery Dispatch date	: 4103865 : 60 days net : DDP (Incoterms : 08/15/2024	® Rules)
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I <b>nvoice address</b> American International Co 3 Mars Court, Unit 4	ntainer	<b>Delivery address</b> American International 590 Belleville Turnpike Building 4, No. B		<u>1   2   1   3  </u>

**CS** CamScanner



CurTec USA LLC 365 Oconee Business Pkwy SC 29693 Westminster, United States of America

Telephone: Website: Email:

+1 864 302 6938 www.curtec.com usa@curtec.com

VAT no. Registered no. 88-2227163

**Delivery** address American International Container 590 Belleville Tumpike Building 4, No. B 07032 Kearny United States of America

Customer number	102751	(102751)	Your refer	ence 4	4103865		
Order number	24410168						
Delivery date	06-08-2024		Delivery Note no. Terms of delivery		IS2024071010001 DDP		
Your shipment of go	ods has taken pla	ace. Please verify th	ne delivery detail	s.			
Article no. Cust	tomer code		Total Qty	Lot	Lot Qty	SKU	Quantity
6944-91-971							
Drum with lid, PE, 75L	brown - beige ha	ndles	672 pc	202407	672	70003122	24
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