



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

Page 1

1944669

Contact: Conor Smith
Phone:
Fax:

Commodity: Packaging
Weight: 10000.0 LB
Trailer: 53' Van (DAT)
Reference:

Date: **08/07/2024 0800**
08/07/2024 1600

Driver Load: No driver loading or unload

Date: **08/08/2024 0900**
08/08/2024 1600

Driver Load: No driver loading or unload

Driver Load: No driver loading or unload

19446691811116

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:

Conor Smith

Driver Name: Jonathan

Driver Cell: 7863123845

(X) Accept

Tractor #: 849

() Decline

Trailer #: w94933

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



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



975 Cobb Place Blvd., Suite 101
Kennesaw, GA 30144
866.314.7750
www.r-lc.com



16520 S Tamiami Trail Suite 180
Fort Myers, FL 33908
877.510.9133
www.r-l-truckload.com

PLEASE PLACE
PRO LABEL HERE

DATE 08/07/2024		CONSIGNEE PHONE		SHIPPER'S PHONE				
TO: (PLEASE PRINT) CONSIGNEE American International Container			FROM: (PLEASE PRINT) SHIPPER CurTec					
ADDRESS 590 Belleville Turnpike			ADDRESS 365 Oconee Business Parkway					
CITY KEARNY	STATE/COUNTRY NJ	ZIP CODE 07032	CITY WESTMINSTER	STATE SC	ZIP CODE 29693			
HAZ-MAT EMERGENCY CONTACT NUMBER		CONTRACT NUMBER		OFFERER'S NAME/CONTRACT HOLDER'S NAME				
BILL TO: (PLEASE PRINT) THIRD PARTY R+L TRUCKLOAD			THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY					
ADDRESS 16520 S TAMIA MI TRAIL STE 180			* COD TOTAL \$ _____					
CITY FORT MYERS			*NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS					
STATE FL			ZIP CODE 33908					
SHIPPER'S NO. 1944669			Check Appropriate Box: <input type="checkbox"/> Certified Check <input type="checkbox"/> Company Check					
PURCHASE ORDER NO. AIC Order #24410168			REMIT COD TO:					
QUOTE NO.			ADDRESS					
			CITY					
			STATE					
			ZIP CODE					
ADDITIONAL SERVICES <input type="checkbox"/> LIFTGATE <input type="checkbox"/> INSIDE PICK UP <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> FREEZE PROTECTION <input type="checkbox"/> RESIDENTIAL/Limited Access <input type="checkbox"/> DELIVERY NOTIFICATION (These services may require additional charges)								
R+L GUARANTEED SERVICE OPTIONS <input type="checkbox"/> R+L GUARANTEED: Delivers by 5 pm on service date <input type="checkbox"/> R+L GUARANTEED WINDOW: Delivers within a window (minimum 1 hr) during business hours (9 am - 5 pm) on service date. Deliver between the hours of _____ and _____ <input type="checkbox"/> R+L GUARANTEED AM: Delivers by Noon on service date (Additional charges apply)								
SPECIAL INSTRUCTIONS: Seal : B000297								
Prepaid (shipper is responsible) Collect (consignee is responsible) FREIGHT CHARGES ARE PREPAID unless marked collect								
CHECK BOX IF COLLECT <input type="checkbox"/>								
BULK	NO. SHIPPING UNITS	PKG. TYPE	HM*	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO	SUB	CLASS	WEIGHT (LB) SUBJ. TO CORR
	28	PLT		Packaging Materials				10000
SHIPPER	CARRIER	1						
PER	PER							

* 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.

CurTec © ORDER CONFIRMATION

CurTec USA LLC

365 Oconee Business Pkwy

SC 29693

Westminster

Telephone : +1 864 302 6938

Website : www.curtec.com

Email : usa@curtec.com

Chase Bank no. : 859 281 013

Routing number ACH : 021000021

SWIFT code : CHASUS 33

American International Container
F.a.o Mr. Bourneuf
3 Mars Court, Unit 4

07005 Boonton NJ
United States of America

Customer number : 102751
Order number : 24410168
Date : 07/10/2024
Sales representative : Olaf Hopman

Your reference : 4103865
Terms of payment : 60 days net
Terms of delivery : DDP (Incoterms ® Rules)
Dispatch date : 08/15/2024

Thank you for your order, which we can confirm as follows :

Article no.	Description	Quantity	Unit Price	Net Amount Cur
6944-91-971	Drum 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.



Delivery Note

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

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

VAT no. 88-2227163
Registered no.

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. IS2024071010001
Terms of delivery DDP

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

Article no.	Customer code	Total Qty	Lot	Lot Qty	SKU	Quantity
6944-91-971						
Drum with lid, PE, 75L, brown - beige, handles		672 pc	202407	672	70003122	24
					70003126	24
					70003128	24
					70003129	24
					70003131	24
					70003133	24
					70003137	24
					70003139	24
					70003141	24
					70003143	24
					70003145	24
					70003147	24
					70003149	24
					70003151	24
					70003153	24
					70003155	24
					70003157	24
					70003159	24
					70003161	24
					70003163	24
					70003165	24
					70003167	24
					70003169	24
					70003171	24
					70003172	24
					70003173	24
					70003174	24
					70003175	24

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



PO Box 271
Wilmington, OH 45177-0271
800 543 5588
www.r+l.com



875 Cobb Place Blvd, Suite 101
Kennesaw, GA 30144
866 314 7750
www.global.com



16520 S Tamiami Trail Suite 180
Fort Myers, FL 33908
877 510 9133
www.r+ltruckload.com

PLEASE PLACE
PRO LABEL HERE

DATE 08/07/2024		CONSIGNEE PHONE		SHIPPER'S PHONE	
TO: (PLEASE PRINT) CONSIGNEE American International Container		FROM: (PLEASE PRINT) SHIPPER CurTec			
ADDRESS 590 Belleville Turnpike		ADDRESS 365 Oconee Business Parkway			
CITY KEARNY	STATE/COUNTRY NJ	ZIP CODE 07032	CITY WESTMINSTER	STATE SC	ZIP CODE 29693
HAZ-MAT EMERGENCY CONTACT NUMBER		CONTRACT NUMBER		OFFERER'S NAME/CONTRACT HOLDER'S NAME	
BILL TO: (PLEASE PRINT) THIRD PARTY R+L TRUCKLOAD		THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY * COD TOTAL \$ AMOUNT \$ *NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS			
ADDRESS 16520 S TAMAMI TRAIL STE 180		Check Appropriate Box: <input type="checkbox"/> Certified Check <input type="checkbox"/> Company Check			
CITY FORT MYERS	STATE FL	ZIP CODE 33908	On a Collect On Delivery shipment(s), the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. I		
SHIPPER'S NO. 1944669		COD fee to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>			
PURCHASE ORDER NO. AIC Order #24410168		REMIT COD TO:			
QUOTE NO.		ADDRESS			
		CITY STATE ZIP CODE			
ADDITIONAL SERVICES		<input type="checkbox"/> LIFTGATE <input type="checkbox"/> INSIDE PICK UP <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> FREEZE PROTECTION <input type="checkbox"/> RESIDENTIAL/Limited Access <input type="checkbox"/> DELIVERY NOTIFICATION (These services may require additional charges)			
R+L GUARANTEED SERVICE OPTIONS		<input type="checkbox"/> R+L GUARANTEED: Delivers by 5 pm on service date <input type="checkbox"/> R+L GUARANTEED WINDOW: Delivers within a window (minimum 1 hr) during business hours (9 am - 5 pm) on service date. Deliver between the hours of _____ and _____ <input type="checkbox"/> R+L GUARANTEED AM: Delivers by Noon on service date (Additional charges apply)			
SPECIAL INSTRUCTIONS: Seal : B0002917					

Prepaid (shipper is responsible)

Collect (consignee is responsible)

FREIGHT CHARGES ARE PREPAID unless marked collect CHECK BOX IF COLLECT ☐

BULK	NO. SHIPPING UNITS	PKG. TYPE	HM*	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO	SUB	CLASS	WEIGHT (LB) SUBJ. TO CORR
	28	PLT		Packaging Materials				10000

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____

Note 2 - Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

Note 3 - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. Further, carrier shall not be liable for damage to unprotected or uncrated freight or shipments.

Shipper hereby certifies that he is familiar with all of the terms and conditions in the said bill of lading including those on the back thereof and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

The shipper also certifies that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	CARRIER	1
PER	PER	

* 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.

CurTec © ORDER CONFIRMATION

CurTec USA LLC

365 Oconee Business Pkwy
SC 29693

Westminster

Telephone : +1 864 302 6938

Website : www.curtec.com

Email : usa@curtec.com

Chase Bank no. : 859 281 013

Routing number ACH : 021000021

SWIFT code : CHASUS 33

American International Container
F.a.o Mr. Bourneuf
3 Mars Court, Unit 4

07005 Boonton NJ
United States of America

Customer number : 102751
Order number : 24410168
Date : 07/10/2024
Sales representative : Olaf Hopman

Your reference : 4103865
Terms of payment : 60 days net
Terms of delivery : DDP (Incoterms ® Rules)
Dispatch date : 08/15/2024

Thank you for your order, which we can confirm as follows :

Article no.	Description	Quantity	Unit Price	Net Amount Cur
6944-91-971	Drum 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.



Delivery Note

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

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

VAT no. 88-2227163
Registered no.

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.	IS2024071010001
			Terms of delivery	DDP

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

Article no.	Customer code	Total Qty	Lot	Lot Qty	SKU	Quantity
6944-91-971		672 pc	202407	672	70003122	24
Drum with lid, PE, 75L, brown - beige, handles					70003126	24
					70003128	24
					70003129	24
					70003131	24
					70003133	24
					70003137	24
					70003139	24
					70003141	24
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					70003175	24