

Paramount Transportation Logistics Svcs
315 NE 14th Street
Ocala, FL 34470-4112
800-510-9304 239-267-1910

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Load Confirmation

1949999

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 08/19/2024

Contact: KELLY
Phone: 630-485-7370
Fax:

Order **Order:** 1949999
Miles: 615.0
Temp:
BOL: R6019892
Customs Broker Info:

Commodity: AUTO SUPPLIES
Weight: 3665.2 LB
Trailer: Van (DAT)
Reference:

PU 1 **Name:** WNE (WARREN NORTHEAST) **Date:** 08/20/2024 1100
Address: 601 BALTIMORE AVE 08/20/2024 1100

GLEN DALE WV 260381661 Driver Load: No driver loading or unload

Reference number: 22 1128.08
Reference number: 22 280.35
Reference number: AO 58031
Reference number: BM R6019892
Reference number: PO 34748
Reference number: PO 34748
Reference number: SI R6019892

SO 2 **Name:** WARREN DISTRIBUTION **Date:** 08/21/2024 0700
Address: 127 TEXTILE AVE 08/21/2024 0700

ALBERTVILLE AL 359502949 Driver Load: No driver loading or unload

Reference number: AO 58032
Reference number: PO 34748

Payment **Carrier Freight Pay:** \$1,400.00
Total Carrier Pay: \$1,400.00

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

WNE (WARREN NORTHEAST) - Contact: RUAN LOGISTICS - BILLING - TE515-245-2799
WNE (WARREN NORTHEAST) - APPT 58031
WNE (WARREN NORTHEAST) - FAK COMMODITY
WNE (WARREN NORTHEAST) - DRIVER - PLEASE ARRIVE 30 MINUTES BEFORE APPT TIME
WARREN DISTRIBUTION - APPT 58032
WARREN DISTRIBUTION - FAK COMMODITY
WARREN DISTRIBUTION - DRIVER - PLEASE ARRIVE 30 MINUTES BEFORE APPT TIME
MUST TRACK

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:

Kelly Ivanovic

Driver Name: Jorge

Driver Cell: 7867702648

(X) Accept

Tractor #:

() Decline

Trailer #:



INVOICE

BILL TO:

PARAMOUNT TRANSPORTATION LOGISTICS
SERVICES LLC
16520S TAMiami TRAIL SUITE 180
FT. MYERS, FL 33908

INVOICE DATE: 08/21/2024**INVOICE #:** 1949999**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		601 Baltimore Ave, Glen Dale, WV 26038, USA - 127 Textile Ave, Albertville, AL 35950, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**

Date: 08/20/2024		BILL OF LADING		Page 1 of 1				
SHIP FROM: Name: WNE (WARREN NORTHEAST) Address: 601 BALTIMORE AVE City/State/Zip: GLEN DALE , WV 26038 SId#: _____ FOB: <input type="checkbox"/>				Shipper Order: 34748				
SHIP TO: Name: WARREN DISTRIBUTION Location #: _____ Address: 127 TEXTILE DR City/State/Zip: ALBERTVILLE, AL 35950 CID#: _____ FOB: <input type="checkbox"/>				CARRIER NAME: R+L GLOBAL LOGISTICS Trailer number: 244743 Seal number(s): 0011260 TMS: R6019892				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: BILLING RUAN TRANSPORTATION Address: PO BOX 9319 City/State/Zip: DES MOINES, IA 50306 SPECIAL INSTRUCTIONS:				SCAC: PRMT Pro number _____ Load number _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party XXXXX <input type="checkbox"/> Master bill of Lading: with attached underlying Bills of Lading (check box) EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
	10780	3665	Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
GRAND TOTAL	10780	3665						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 360</small>	LTl ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		10780	EA	3665	2	56200010 PAUX 4L 250-48 BLAZE	Contract	55
						VSTRP WNE		
22 PL		XXXXX		3665		GRAND TOTAL		
<small>Where their rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B).								
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, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small> TROY ZEISING 08/20/24				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted</small>