

INVOICE

BILL TO: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES LLC 16520S TAMIAMI TRAIL SUITE 180 FT. MYERS, FL 33908

INVOICE DATE: 10/28/2024 INVOICE #: B62908 TERMS: NET 30 DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		4245 Evans Ave, Fort Myers, FL 33901, USA - 5551 E N Belt Rd, Las Vegas, NV 89115, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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

800-510-930)4 2	39-267-1910		Lo	oad Confir	mation		197241
Carrier: Date:	BUR	TRANSPOR ⁻ BANK I/2024	TATION INC IL 60525			Contact: Phone: Fax:	SHAWN 708-852-5536	
Order	Ord Mile Terr BOL Cus	s: 2730 ip:	.0			Weight:	Medical Supplies 35000.0 LB 53' Van (DAT)	
-	PU 1	Name: Address:	Merits Health Proc 4245 Evans Ave	ducts I	nc	Date:	10/25/2024 0900 10/25/2024 1500	_
			FORT MYERS	FL	33901	Driver Load	l: No driver loading or u	Inload
-	SO 2	Name: Address:	Merits Health Veg 5551 North Belt R #150-180			Date:	10/28/2024 0900 10/29/2024 0900	_
			LAS VEGAS	NV	89115	Driver Load	l: No driver loading or ι	nload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Merits Health Products Inc - MERCFL: Trucker Tools required for \$200.00 if you dont track it will be deducted late fees \$200.00 Fort Myers FL loads and Las Vegas loads - Seal must be removed by receiver Fine of \$50.00 if removed. 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:	Shawn Popovic	Driver Name:	Jorge
		Driver Cell:	7028868224
(X) Accept		Tractor #:	604
() Decline		Trailer #:	H03257

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	ORIGINAL - NOT NEGOTIABLE		
WITHOUT CHRIFTS	PSS Cab Bat, LODISTICS	LANCE TRUCTION SA LOSS Traver Trail Same 180 LOSS Traver Trail Same 180 LOSS Traver Trail Same 180 LOSS Traver Trailer Tra	PLEASE FLACE PRO LABEL HERE
DATE	CONSIGNEE PHONE	SHIPPERS PHONE	
TO: (PLEASE PRINT) Merits Health	Health	FROM: (PLEASE PRINT) Merits H	Health
5551 North Belt Rd #150-180	:150-180	4245 Evans Ave	
CITY Las Vegas Haz-Mat Emergency contact number	STATE/COUNTRY ZIP NUMBER CONTRACT CONTRACT	Fort Myers	FL STATE ZIP OFFERENS NAME COURTEACT HOLDENS NAME
BILL TO: (PLEASE PRINT) THIRD PARTY R+L TRUCKLOAD		NDS TO BE	
ADDRESS 16520 S TAMIAMI TRAIL STE 180	sTE 180	COD amount \$	Certified Check
CITY FORT MYERS	STATE ZIP FL CODE 33908	COD fee Shipper On a shipper On a pre-	OAD SHIPMANIN OAD SHIPMANIN OAD SCHEET ON DAIWERY shipment(s), the letters "COD" must appear Decire consignee's name or as otherwise provided in
SHIPPERS NO. 1972415			
PURCHASE ORDER NO.	0.	ADDRESS	
QUOTE NO.		CITY	STATE ZIP CODE
			RESIDENTIAL/Limited Access
Preparations: Prepara (shipper is responsible) FREIGHT CHARG	INTERNAL INTERNAL INTERNAL DIAGONAL INTERNAL DIAGONAL INTERNAL DIAGONAL INTERNAL DIAGONAL INTERNAL	marked collect	СНЕСК ВОХЛЕ СОПЛЕСТ
BULK SHIPPING PKG. TYPE HMM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CIAL MARKS, AND EXCEPTIONS	NMFC SUB CLASS WEIGHT (LB) ITEM NO SUB CLASS
Pallets	10" tall x 60" wide x 120" long Plastic	x 120" long Plastic	13305
	Cont to UL	-5196269	
Note 1 - Where the rate is depen Note 1 - Where the rate is depen The agreed or declared Note 2 - Lability limitation for lo Note 3 - Commodities requiring	dent on value, shippers are required to state spee allue of the property is hereby specifically stated ss or demage on this shipment may be applicably the of NMC Term 360.	Note 1. Where the rate is dependent on value, simplers are inquired to state specifically in writing the agreed or exclaned value of the property. Note 1. Where the rate is dependent on value, simplers are inquired by the simpler to be not exceeding. Note 2. Learthly immunot for loss or damage on this projectionally stated by the simpler of a not service each Note 3. Continuousing secal and additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with Note 3. Continuousing secal additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with Note 3. Continuousing secal additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with Note 3. Continuousing secal additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with Note 3. Continuousing secal secal additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with Note 3. Contravousing secal secal additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with Note 3. Contravous secal secal additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with the 3. Contravous secal secal additional care or attention in handing or stowing must be so marked and package/as to ensure safe transportation with the 3. Contravous secal se	s property. per
Subject to Section 7 of the cond without recourse on the consign The carrier shall not make delivery of	Subject to section 7 of the conditions, if this shipment is to be dolived to the consignee without recourse on the consignor, the consignor shall go the following statement. The carries shall not make delivery of this shipment without payment of the patternet.	nsignee nt. charges. (Signature of Consignor)	A the relation of the rate therefit attains
RECEIVED, subject to individually control to and rules that have been estated and rules that have been estated is contracted as meaning any person that contract as meaning any person at any une interested in all or any values without Motor Freight Classification	Retemined rates or contracts that have been acre- leter particle and the second second second second second to of packages unknown, marked consigned, an the of packages unknown, marked consigned, an of concondition to possission of the participant of add property, that every service to be performed of add property that every service to be performed of add property that every service to be performed of add property that every service to be performed to 100X and successive issues.	RECEVED, subject to individually determined interact other have been anteed upon in winding between the effect and any determined interaction and additional and additional and additional	In apparent outer and order, except as mored by apparent good order, except as mored work as the properties of thoughout work as a destination, and as to each party livery at sad destination, and as to each party order of the united more and as to each party eight or shipments. Is and conditions, are keeply agreed to by shipper is and conditions, are keeply agreed to by shipper
Shipper hereby certifies that he is fam and accepted for himself and his assig The shipper also certifies that th according to the applicable regu	lijar with all of the terms and conductor management showe-named materials are properly classified, actions of the Department of Transportation.	erm and comparements in the statistical distribution participation of the behavior of the proper condition for transportation partment of Transportation. CASNER	n proper condition for transportation
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