



INVOICE

BILL TO:

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

INVOICE DATE: 11/12/2024**INVOICE #:** R64735**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		310 Station Rd, Greenville, NC 27834 - 4230 El Camino Real, Palo Alto, CA 94306, USA			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL

\$4,300.00

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**

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638

Contact: SAMM
Phone: 630-566-1317
Fax:

Date: 11/07/2024

Order

Order: 1977168
Miles: 2871.0
Temp:
BOL:

Commodity: FURNITURE SUPPLIES
Weight: 40000.0 LB
Trailer: 53' Van (DAT)
Reference:

Customs Broker Info:

PU 1

Name: EDGECOMB FURNITURE
Address: 310 STATION RD

GREENVILLE NC 27834

Date: 11/07/2024 0800
11/07/2024 1500

Driver Load: No driver loading or unload

SO 2

Name: COURTYARD PALO ALTO
Address: 4230 EL CAMINO REAL

LOS ALTOS CA 94022

Date: 11/12/2024 0700
11/12/2024 0700

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: \$4,300.00
Total Carrier Pay: \$4,300.00

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 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.

BROKER: R&L GLOBAL LOGISTICS

CARRIER:

Date: 11/07/2024

Straight Bill of Lading

B/L NO. CYD197476

SHIPPER (ORIGIN)

Name: EDGECOMBE FURNITURE
Address: 310 STATON ROAD
GREENVILLE, NC 27834

CONSIGNEE (DESTINATION)

Name: COURTYARD PALO ALTO - LOS ALTOS
Address: 4230 EL CAMINO REAL
LOS ALTOS, CA 94022

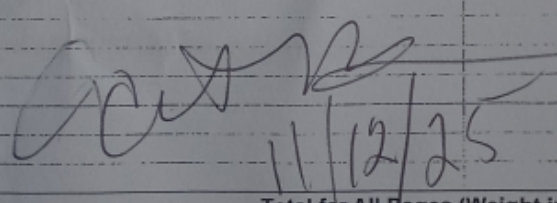
P.O. NO. PALO ALTO-0002-1

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

SPECIAL INSTRUCTIONS:

DELIVERY DATE: TUESDAY 11/12
DELIVER TIME: @11AM PST
CONTACT: CATHI BONNIFIELD @650-941-9900

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Length	Width
104			UPHOLSTERED FURNITURE	N/A	175	8928LBS	N/A	N/A
								

104

Total for All Pages (Weight in lbs) 8928LBS

Hazardous Material Emergency Contact:

Freight Terms:

- ☒ Prepaid
☐ Collect
☐ Third Party

C.O.D. Amount

- ☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

DECLARED VALUE: Where the 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 _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify 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 COMPANY NAME

EDGECOMBE FURNITURE

CARRIER

ROYAL 3

Trailer Loaded

Freight Counted

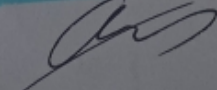
- ☒ By Shipper
☐ By Driver

- ☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver/Pieces

SHIPPER SIGNATURE/ DATE

11/07/2024

DRIVER SIGNATURE:



Sarita Vera

SEAL # 312785

PRINT NAME:

ARH

BROKER: R&L GLOBAL LOGISTICS

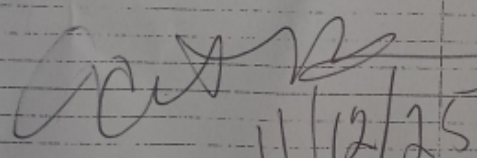
CARRIER:

Date: 11/07/2024

Straight Bill of Lading

B/L NO. CYD197476

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Name: EDGECOMBE FURNITURE Address: 310 STATON ROAD GREENVILLE, NC 27834	Name: COURTYARD PALO ALTO - LOS ALTOS Address: 4230 EL CAMINO REAL LOS ALTOS, CA 94022	P.O. NO. PALO ALTO-0002-1	
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address:		SPECIAL INSTRUCTIONS: DELIVERY DATE: TUESDAY 11/12 DELIVER TIME: @11AM PST CONTACT: CATHI BONNIFIELD @650-941-9900	

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Length	Width
104			UPHOLSTERED FURNITURE	N/A	175	8928LBS	N/A	N/A
								

104

Total for All Pages (Weight in lbs) 8928LBS

Hazardous Material Emergency Contact:	Freight Terms:		C.O.D. Amount	<input type="checkbox"/> Prepaid
	<input checked="" type="checkbox"/> Prepaid			<input type="checkbox"/> Collect
	<input type="checkbox"/> Collect			<input type="checkbox"/> Customer Check Acceptable
	<input type="checkbox"/> Third Party			

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The agreed or declared value of the property is specifically stated by the shipper to be not

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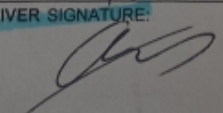
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SHIPPER COMPANY NAME EDGECOMBE FURNITURE	CARRIER ROYAL 3	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces
SHIPPER SIGNATURE/ DATE 11/07/2024 <i>Sarita Vera</i>	DRIVER SIGNATURE 		

SEAL # 312785

PRINT NAME:

ARKH

EDGECOMBE FURNITURE

310 Staton Road
Greenville NC 27834
252-689-6847

Packing List

Shipper No: CYD197476- 4

Ship Date: 11/7/2024

Page 1 of 1

Customer Phone: 650-941-9900

Customer Fax:

BILL TO

COURTYARD PALO ALTO LOS ALTO:
AINTREE, LLC
6009 W. PARKER RD, STE. 149-13C
PLANO TX 75093
USA

SHIP TO

COURTYARD PALO ALTO LOS ALTO:
4230 EL CAMINO REAL
LOS ALTOS CA 94022
USA
Attn: CATHI BONNIFIELD
Ship Via: R&L GLOBAL LOGISTICS

YOUR ORDER NO. PALO ALTO-0002-1	ORDER DATE 6/27/2024	REFERENCE Shipping	OUR JOB NO. CYD197476
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Item ID	Description	UM	Qty This Shipment	Qty Actually Shipped
18651CY	CHAIR SATORI CUSTOM COGNAC	EA	46	46
21095MININKWH	SWEET SLEEP OTTOMAN MINGLE CUSTOM INK WALNUT HTS	EA	116	116

Notes:
OTTOMANS 2 PER BOX

Total Weight:	Freight: 0.00	Date Filled: 11/7/2024
Total Cubic Ft:	Insurance:	Filled By: