



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: R65527
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		N60W16280 Kohler Ln, Menomonee Falls, WI 53051, USA - 6075 Corporate Dr, East Syracuse, NY 13057, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

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

Load Confirmation

1978255

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	MIKE CVIJIC
Date:	11/13/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 1978255	Commodity:	Ice making and pallet wrapper machines and
	Miles: 781.0	Weight:	7500.0 LB
	Temp:	Trailer:	53' Van (DAT)
	BOL:	Reference:	

Customs Broker Info:

PU 1	Name: HOME CITY ICE	Date:	11/13/2024 1000
	Address: N60 W16280 KOHLER LN		11/13/2024 1400

MENOMONEE FALLS WI 53051 Driver Load: No driver loading or unload

SO 2	Name: ICE SYSTEMS AND SUPPLIES	Date:	11/15/2024 0800
	Address: 6075 CORPORATE DRIVE, SUITE 4		11/15/2024 1200

EAST SYRACUSE NY 13057 Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00

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.

Signature: *Marisa S.*

Driver Name: Jorge
Driver Cell: 954 275 5350

(X) Accept

Tractor #: 720
Trailer #: PTLZ242141

() Decline



163 E. MT. GALLANT RD.
 ROCK HILL, SC. 29730
 1-800-662-1273
 INFO@ISSIONLINE.COM EMAIL

PLACE PRO LABEL HERE

FREIGHT CHARGES: **Prepaid** DATE: **11/13/20**

B/L# -
 PO#:

SHIPPER (FROM): Home City Ice N60 W16280 KOHLER LN MENOMONEE FALLS, WI 53051	CONSIGNEE (TO): Ice Systems and Supplies 6075 Corporate Drive, Suite 4 East Syracuse, NY 13057	COD Amount:
		COD Fee:
BILL THIRD PARTY FREIGHT CHARGES TO:		REMIT TO (COD):
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 lawful charges.		
_____ (Signature of Consignor)		

Pieces	HM	Description	Type	NMFC No.	Class	Weight (lbs)
6	<input type="checkbox"/>	Stretch Wrappers			70	7,500
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					
	<input type="checkbox"/>					

SPECIAL INSTRUCTIONS
 RATE REFERENCE# **SEAL # 2821283**

HAZARDOUS MATERIALS EMERGENCY CONTACT:
 FREEZABLE - NO Total Weight: 7,500
 Total Shipping Units: 0

Received and mutually agreed by the shipper and his assigns, any additional party with an interest to any of said property hereto and each carrier of all or any portion of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to the National Motor Freight classifications (NMF 100 Series) including the Rules, packaging and the Uniform Bill of Lading Terms and Conditions, the applicable regulations of the US Department of Transportation (DOT), the ATA Hazardous Materials Rules Guide Book, the Household Goods Mileage Guides, the Carrier's tariffs, the Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of this Bill of Lading. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and the NMF 100 Series. Carrier (Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability in the 48 contiguous states only: Shipments valued at more than \$20.00 per pound are of extraordinary value. Carrier's maximum liability is \$20.00 per pound per package subject to \$50,000.00 maximum total liability per occurrence. The agreed value on household goods, used machinery, or personal effects does not exceed ten cents per pound per article, unless otherwise specified.

NOTE—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 _____

SHIPPER: Ice Systems and Supplies DATE: TRUCK NO.: TRAILER NO.:

AUTHORIZED SIGNATURE: (Shipper) CARRIER: AUTHORIZED SIGNATURE: (Driver)

INSURANCE: ARN CA HYD IDC RDC IND OVL OV2 EXD Ins. Amount: _____

Note: Items excluded from coverage include used articles, household goods, personal effects, and other prohibited commodities shown in OD Rules 100, Item 780. Maximum liability shall not exceed \$250,000.00 and shipments must be prepaid. See OD Rules 100, Item 574 for complete rules on Insurance - truck conveyed freight.

PRINT NAME *Michael S. [Signature]* 11/15/24