

INVOICE

BILL TO:

PARAMOUNT TRANSPORTATION LOGISTICS
SERVICES LLC

16520S TAMIAMI TRAIL SUITE 180
FT. MYERS, FL 33908

INVOICE DATE: 11/15/2024 INVOICE #: B65509 TERMS: NET 30 DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
11/13/2024		45 Acfrac Rd, Brady, TX 76825, USA - 4115 Polymer Pl, Fort Wayne, IN 46809, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

PLEASE NOTE

Tel: 844-899-8092

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

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Ocala, FL 34470-4112

800-510-9304 239-267-1910

1968685

Carrier:	RIKI T BURE 10/29/		FATION INC IL 60525			Contact: Phone: Fax:	SHAWN 708-852-5536	
————	10/23/	2024				1 0 %.		
Order	Orde	er: 1968	685			Commodity:	FLOORING MATERIAL	
	Miles	s: 1222	.0			Weight: 4	42000.0 LB	
	Temp:				Trailer:	53' Van (DAT)		
	BOL	: SO24	16244 - 5P050427	8		Reference:		
	Customs Broker Info:							
	PU 1	Name:	PW GILLIBRAN	D CO		Date:	11/13/2024 0800	
		Address:	45 ACFRAC RD				11/13/2024 1500	
			BRADY 844-469	-7263				
			BRADY	TX	76825	Driver Loa	d: No driver loading or unload	
	SO 2	Name:	STONHARD			Date:	11/15/2024 0900	
		Address:	4115 POLYMER	PL			11/15/2024 0900	
			FORT WAYNE	IN	46809	Driver Loa	d: No driver loading or unload	
Payment		Carrier Fre	eight Pay:		\$2,500.00			
		Total Carr	ier Pay:		\$2,500.00			

Load Confirmation

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

Nancy Leffler 7709943807 Attention: 19686851834149 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 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:	Shawn P	Driver Name:		
		Driver Cell:		
(X) Accept		Tractor #:		
() Decline		Trailer #:		

Attention: **Nancy Leffler 7709943807** 19686851834149

WEIGHMASTER CERTIFICATE

This is TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature on this certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature is a signature of the certificate who is a recognized authority of accuracy, as prescribed by Chapter 7 whose signature is a signature of the certificate of the certi



PTX 1000 Oglebay Norton Drive Brady TX 76825 Brady TX 76825 United States

Ticket #: IF279860 Page: 1 of 1

Date: 11/13/2024 Time: Nov 13, 2024 3:02:32 PM

Order #: 50246244 PO#: 5P0504278

Weighmaster: Steve Castanuela

Ship To FOB PTX - Brady South 2813 CR 200 GPS: 31°06'28.0"N 99°19'32.2"W Brady TX 76825 United States

BIII To Stonhard 1000 E. Park Ave Maple Shade NJ 8052 **United States**

Trucking Company

Vehicle

License W97037 Trailer

BRZ INCORPORTED

858

Driver/Received By:

Driver acknowledges that material received in good condition

NET WEIGHT ONLY

	Units	Quantity	Tons
100992 - Industrial Sand 8/12 (64-50#) Bag Plastic R/S - PTX	Pallet (1.6T)	12	19.20
101001 - Industrial Sand 8/12 50# Bag Plastic R/S (32/plt) - PTX	Pallet (0.8T)	2	1.60

Delivery Notes:



DANGER: These goods contain crystaline silica (quartz) which can be hazardous. Breathing crystaline silica dust can cause the occupational lung disease silicosis. Crystaline silica may cause cancer. Follow OSHA health standards for crystaline silica dust. Warn your employees and customers regarding precautions to be used. Resale in California may comply with Proposition 65 www.p65warnings.ca.gov.

LIMITED WARRANTY AND WARRANTY DISCLAIMER, P.W. GILLIBRAND COMPANY, INC ("PWG") HEREBY EXCLUDES ANY AND ALL WARRANTIES
OF MERCHANTABILITY AND ANY AND ALL WARRANTIES OF FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESSED OR
EMPLIED. In addition, PWG makes no warranty whatsoever with respect to whether any aggregate is innocuous or deleterious, contains non
reactive aggregate, or whether any of said materials are in conformance with any plans, specifications, regulations, ordinances, statutes, or
other standards applicable to customer's job or said materials as used by customer. UNLOADING RELEASE PWG is not responsible for damage
inside curb or property line. In consideration of the delivery of the materials to a place designated by its customer, customer shall release inside curb or property line. In consideration of the delivery of the materials to a place designated by its customer, customer shall release indemnity, and hold harmless PWG and its agents and employees from all liability and claims for damage to sidewalks, driveways, curbs, real and personal property. ALL SALES AND DELIVERIES MADE ARE SUBJECTED TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STAND-THIS UP DELIVERIES MADE ARE SUBJECTED TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STAND-THIS UP DELIVERIES MADE ARE SUBJECTED TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STAND-THIS UP DELIVERIES MADE ARE SUBJECTED TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STAND-THIS UP DELIVERIES MADE ARE SUBJECTED TO PWG'S GENERAL TERMS AND CONDITIONS. THIS VEHICLE'S TARE WILL BE CHARGED AS EVIDENCED BY SIGNATURE, DRIVER/CARRIAGE IS RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT. THE DRIVER/CARRIER WILL NOTIFY SHIPPER/CONSIGNOR IF THERE ISANY CHANGE IN LIGHT WEIGHT.