



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/26/2024**INVOICE #:** R66682**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		193 County Rd 472, Gonzales, TX 78629, USA - 4020 W 104th St, Hialeah, FL 33018, USA			
		Freight Income	1	\$3,500.00	\$3,500.00
		Lumper	1	\$71.40	\$71.40

**TOTAL**

\$3,571.40

**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

Page 1

**Load Confirmation**

**1980635**

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 11/21/2024

**Contact:** Asta  
**Phone:** 630-566-1312  
**Fax:**

**Order** **Order:** 1980635  
**Miles:** 1305.0  
**Temp:**  
**BOL:** PO# 2773702  
**Customs Broker Info:**

**Commodity:** SPICES  
**Weight:** 35000.0 LB  
**Trailer:** Van Food Grade  
**Reference:** DEL # 32295156

**PU 1** **Name:** ADAMS EXTRACT & SPICES **Date:** 11/22/2024 0900  
**Address:** 3217 Johnson Road 11/22/2024 1400

GONZALES TX 78629 **Driver Load:** No driver loading or unload

**SO 2** **Name:** KEHE DC 31 **Date:** 11/26/2024 0130  
**Address:** 4020 West 104th Street 11/26/2024 0130

HIALEAH GDNS FL 33018 **Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$3,500.00  
**Total Carrier Pay:** \$3,500.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
KEHE DC 31 - LUMPER FEE AT RECEIVER KEHE DC 31 - DEL APPT# 32295156

**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](mailto:carrierinvdocs@goptls.com)**

**Carrier inquires should be directed to: [payables@goptls.com](mailto: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:

**ASTA MIJAC**

Driver Name: JULIAN

Driver Cell: 786-271-1163

(X) Accept

Tractor #: 764

( ) Decline

Trailer #: 244804

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315 NE 14th Street  
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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:

**ASTA MIJAC**

Driver Name: JULIAN

Driver Cell: 786-271-1163

(X) Accept

Tractor #: 764

( ) Decline

Trailer #: 244804



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



P.O. Box 271  
Wilmington, OH 45177-0271  
800.543.5589  
www.rlgc.com



975 Cobb Place Blvd., Suite 101  
Kennesaw, GA 30144  
866.314.7750  
www.rlglobal.com



7260 College Parkway, Suite 200  
Fort Myers, FL 33907  
877.510.9133  
www.rltruckload.com

PLEASE PLACE  
PRO LABEL HERE

DATE <b>11/22/2024</b>		CONSIGNEE PHONE <b>954-308-8045</b>		SHIPPER'S PHONE <b>830-672-1850</b>	
TO: (PLEASE PRINT) CONSIGNEE <b>KEHE DC 31</b>		FROM: (PLEASE PRINT) SHIPPER <b>ADAMS EXTRACT &amp; SPICES</b>			
ADDRESS <b>4020 West 104th Street</b>		ADDRESS <b>3217 Johnson Road</b>		STATE <b>TX</b>	ZIP CODE <b>78629</b>
CITY <b>HIALEAH GDNS</b>	STATE/COUNTRY <b>FL</b>	ZIP CODE <b>33018</b>	CITY <b>GONZALES</b>	OFFERER'S NAME/CONTRACT HOLDER'S NAME	
HAZ-MAT EMERGENCY CONTACT NUMBER		CONTRACT NUMBER			
BILL TO: (PLEASE PRINT) THIRD PARTY <b>PARAMOUNT / R+L TRUCKLOAD</b>			Customer Code: <b>ADAGTX</b>		
ADDRESS <b>16520 S TAMiami TRAIL</b>			Special Requirements:		
CITY <b>FORT MYERS</b>	STATE <b>FL</b>	ZIP CODE <b>33908</b>			
SHIPPER'S NO. <b>1980635</b>					
PURCHASE ORDER NO. <b>PO# 2773702</b>					
QUOTE NO. <b>1980635</b>					

ADDITIONAL  
SERVICES

- ☐ LIFTGATE ☐ INSIDE PICK UP ☐ INSIDE DELIVERY ☐ FREEZE PROTECTION ☐ RESIDENTIAL/Limited Access  
(These services may require additional charges)

R+L GUARANTEED  
SERVICE OPTIONS

- ☐ R+L GUARANTEED: Delivers by 5 pm on service date  
☐ R+L GUARANTEED AM: Delivers by Noon on service date  
☐ R+L GUARANTEED WINDOW: Delivers within a window (minimum 1 hr) during business hours (9 am - 5 pm) on service date. Deliver between the hours of \_\_\_\_\_ and \_\_\_\_\_  
(Additional charges apply)

SPECIAL  
INSTRUCTIONS:

Prepaid (shipper is responsible) Collect (consignee is responsible)

## FREIGHT CHARGES ARE PREPAID

BULK	NO. SHIPPING UNITS	PKG. TYPE	HIM*	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO	SUB	CLASS	WEIGHT (LB) SUBJ. TO CORR
	16	TL		SPICES <i>Royal 3.</i> <i>ph: 786.2711163</i> <i>Seal # 56188288</i>				
				SHIPPER LOAD AND COUNT				

Note 1 - 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:  
Note 2 - Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
Note 3 - 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 Sec. 2(e) of NMFC Item 360.

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 charges. (Signature of Consignor)

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 packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. Further, carrier shall not be liable for damage to unprotected or uncrated freight or shipments.

Shipper hereby certifies that he is familiar with all of the terms and conditions in the said bill of lading including those on the back hereof and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.  
The shipper also certifies 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 <b>Adams EXTRACT</b>	CARRIER <b>Adams</b>	1
PER <b>[Signature]</b>	PER <b>[Signature]</b>	

\* Mark with an "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations, and insert Shipper's Haz-Mat Emergency Phone No.





Packing Slip Report

11/22/2024 11:28:26 AM

From Warehouse: AESG

Page: 1

Packing Slip: 15932

From:  
Mike Rosenauer  
ADAMS FLAVORS FOODS AND  
INGREDIENTS  
Main Adams Warehouse Gonzales  
3217 Johnson Road  
Gonzales TX 78629  
USA

830-672-1850

Bill To: CKH9001

Ship To: (16)

APTradeinvoices@kehe.com  
KeHE Distributors, LLC  
1245 E Diehl Road  
Suite 300  
Naperville IL 60563  
USA

DC #31 Hialeah/Miami  
4020 W 104th St,  
Hialeah FL 33018

Order Contact:

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
11/22/2024	S000015602	2773702	Best Way	0.00	16
Line/Release	Item	U/M	Qty Ordered	Qty To Ship	
1	FG45100CA096	CA	309.000	309.000	
	Crayola Primary Shipper 96ct				
	041313451004				
				AESG	

10.22.24

AESLLC  
bednarczyk@adamsffi.com

Please notify your salesperson of any  
discrepancies.





KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd, Suite 200

Naperville IL, 60563

Powered by RoadSync

RS Trans# 5485281

Generated: Nov 26, 2024 4:49 AM EST

PAID BY	DESTINATION
ROYAL 3 7862711163	31 - FTL (Miami) 4020 W 104th Street Hialeah FL, 33018

LINE ITEMS

(1) Unload 15+ Pallets	\$70.00
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COMMENTS

RECEIPT DETAILS

CARRIER	Jairo
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	32295156
Time Checked In	1259
Door Nbr	0103
PO Nbr 1	2773702
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Check Date	309
AMOUNT	\$70.00
CONVENIENCE FEE	\$1.40
GRAND TOTAL	<b>\$71.40</b>

PAID IN FULL

No Refunds or Returns

This site uses RoadSync. For more information on RoadSync text BUSINESS to (404) 904-4300