



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/17/2024**INVOICE #:** R69727**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		112 Maxfield Rd, Greensboro, NC 27405 - 1835 Blue Hills Dr NE, Roanoke, VA 24012			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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

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**Load Confirmation**

**1990448**

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 12/16/2024

**Contact:** KELLY  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 1990448  
**Miles:** 103.0  
**Temp:**  
**BOL:** R6287783  
**Customs Broker Info:**

**Commodity:** AUTO SUPPLIES  
**Weight:** 44065.7 LB  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** HIGHLINE WARREN LLC  
**Address:** 112 MAXFIELD RD

**Date:** 12/16/2024 1000  
12/16/2024 1000

GREENSBORO NC 27405

Driver Load: No driver loading or unload

Reference number: 22 38.99  
Reference number: 22 410.40  
Reference number: AO 85648  
Reference number: BM R6287783  
Reference number: PO 8898007  
Reference number: PO 8898007  
Reference number: PO 8898007  
Reference number: SI R6287783

**SO 2** **Name:** ADVANCE AUTO PARTS  
**Address:** 1835 BLUE HILLS DR NE

**Date:** 12/16/2024 1430  
12/16/2024 1430

ROANOKE VA 24012

Driver Load: No driver loading or unload

Reference number: AO 23627  
Reference number: PO 8898007  
Reference number: PO 8898007

**Payment**  
**Carrier Freight Pay:** \$900.00  
**Total Carrier Pay:** \$900.00

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

HIGHLINE WARREN LLC - Contact: RUAN LOGISTICS - BILLING - TE515-245-2799  
HIGHLINE WARREN LLC - APPT 85648  
HIGHLINE WARREN LLC - FAK COMMODITY  
ADVANCE AUTO PARTS - APPT 23627  
ADVANCE AUTO PARTS - FAK COMMODITY

Attention: **David Wilson**

19904481854926

**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:

*Kelly Ivanovic*

Driver Name: JORELUS

Driver Cell: 786-382-1354

(X) Accept

Tractor #: 738

( ) Decline

Trailer #:

Attention: David Wilson

1990448 1854926



Date: 12/16/2004		BILL OF LADING		Page 2 of 2	
<b>SHIP FROM</b>					
Name: HIGHLINE WARREN LLC			Shipper Order: 680494		
Address: 112 MAXFIELD ROAD			H3		
City/State/Zip: GREENSBORO NC 27405			Load Build Manifest: 5040211		
DOB: <input type="checkbox"/>					
<b>SHIP TO:</b>					
Name: Advance Auto Parts			CARRIER NAME: R+L GLOBAL LOGISTICS		
Location #:			Trailer number: M94941		
Address: 1835 BLUE HILLS DRIVE			Seal number(s): 3833098		
City/State/Zip: ROANOKE VA 24012					
DOB: <input type="checkbox"/>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			SCAC: PRMT		
Name: HIGHLINE WARREN & LOGISTICS			Pro number: _____		
Address: BILLING ROAD TRANSPORTATION			Load number: _____		
PO BOX 9119					
City/State/Zip: CEE NOXESS JA 34326			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
			Prepaid: _____ Collect: _____ 3rd Party: XXXXX		
			<input type="checkbox"/> Master bill of Lading with attached underlying Bills of Lading (check box)		
			EMERGENCY RESPONSE # 1-800-424-8388 (Chemtrec)		
<b>SPECIAL INSTRUCTIONS</b>					

Ref. 204, 540 541 4179  
Replen DC11 TL3

If there is no binding written contract between the parties, subject to the Terms and Conditions found at [http://www.advanceautoparts.com/english/PO\\_Terms/AAP\\_POTerms](http://www.advanceautoparts.com/english/PO_Terms/AAP_POTerms) which cannot be changed in any way except by a writing sign of Advance Stores Company, Inc., its affiliate and subsidiary - 25 Main X Drums are for Stage # 1404  
Please label the pallet as such.