



INVOICE

BILL TO:

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

INVOICE DATE: 12/19/2024**INVOICE #:** R69967**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		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

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

1979352

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 12/17/2024

Contact: MIKE CVIJIC
Phone: 630-485-7370
Fax: 630-485-6980

Order **Order:** 1979352
Miles: 1222.0
Temp:
BOL: SO248035 - 5P0504475
Customs Broker Info:

Commodity: FLOORING MATERIAL
Weight: 42000.0 LB
Trailer: 53' Van (DAT)
Reference:

PU 1 **Name:** PW GILLIBRAND CO **Date:** 12/17/2024 0800
Address: 45 ACFRAC RD 12/17/2024 1430
BRADY 844-469-7263
BRADY TX 76825 **Driver Load:** No driver loading or unload

SO 2 **Name:** STONHARD **Date:** 12/19/2024 0800
Address: 4115 POLYMER PL 12/19/2024 0800
FORT WAYNE IN 46809 **Driver Load:** No driver loading or unload

Payment **Carrier Freight Pay:** \$2,500.00
Total Carrier Pay: \$2,500.00

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:

Milo Morrison

Driver Name: Patrick

Driver Cell: (214) 518 4443

(X) Accept

Tractor #:

() Decline

Trailer #:

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 (commencing with section 12700) of Division 5 of California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



PTX
1000 Oglebay Norton Drive
Brady TX 76825
United States

Ticket #: IF283536
Page: 1 of 1
Date: 12/17/2024
Time: Dec 17, 2024 12:36:44 PM
Order #: SO248035
PO#: 5P0504475
Weighmaster: Jay Rowen

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

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

Trucking Company	Vehicle	License
ROYAL 3	752	94938

Trailer

Driver/Received By:

Driver acknowledges that material received in good condition

NET WEIGHT ONLY

Item	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 crystalline silica (quartz) which can be hazardous. Breathing crystalline silica dust can cause the occupational lung disease silicosis. Crystalline silica may cause cancer. Follow OSHA health standards for crystalline 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 IMPLIED. 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 indemnity, and hold harmless PWG and its agents and employees from all liability and claims for damage to sidewalks, driveways, curbs, roadways, buildings, walls and vegetation or other property resulting in said delivery. Customers assume full responsibility for damage to all real and personal property. ALL SALES AND DELIVERIES MADE ARE SUBJECT TO PWG'S GENERAL TERMS AND CONDITIONS. EXCESS STAND-BY AND/OR DUMPING TIME 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 IS ANY CHANGE IN LIGHT WEIGHT.

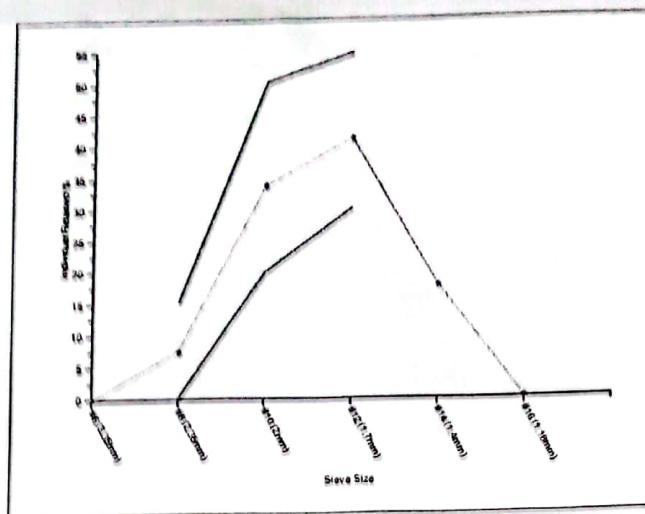
Compliance Report

Sample Information

Sample No. 33720200
Product Id. 0032
Product Name Industrial Sand #12S
Specification #12 Standard
Date Sampled 12/17/2024 10:50
Sampled By Steve Castanuela
Sample Type Shipping
Sample Method Bag Sample
Sample Location F-S Bagging
Process F-COA Average
Lot/Sublot 31624 /
Customer 102521-Standard

Notes

PC# SP05504475



Gradation Results

Date Tested 12/17/2024 10:50

Tested By Richard Althof

Quality Results

Sieve	% Ind Ret	Tolerances	Test	Result	Unit	Tolerances	Method
#6 (3.35mm)	0.0						
#8 (2.36mm)	7.3	0-15					
#10 (2mm)	33.6	20-50					
#12 (1.7mm)	41.2	30-55					
#14 (1.4mm)	17.7						
#16 (1.18mm)	0.2						
Pan	0.0						
#12x#16	17.9	0-20					