



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

INVOICE DATE: 12/23/2024 INVOICE #: R70543 TERMS: NET 30 DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		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

Paramount Transportation Logistics Svcs Page 1 315 NE 14th Street Ocala, FL 34470-4112 Load Confirmation 800-510-9304 239-267-1910 1982135 MIKE CVIJIC Carrier: ZIGI FREIGHT INC Contact: CHICAGO IL 60638 Phone: 630-485-7370 Date: 12/20/2024 Fax: 630-485-6980 Order Order: 1982135 Commodity: FLOORING MATERIAL Weight: 42000.0 Miles: 1222.0 LΒ Temp: Trailer: 53' Van (DAT) **Reference:** BOL: SO248395 5P0504540 **Customs Broker Info: PU** 1 Name: **PW GILLIBRAND CO** Date: 12/20/2024 0800 12/20/2024 1430 Address: 45 ACFRAC RD BRADY 844-469-7263 BRADY TX 76825 Driver Load: No driver loading or unload SO 2 Name: STONHARD Date: 12/23/2024 0800 4115 POLYMER PL 12/23/2024 0800 Address: 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. PW GILLIBRAND CO - Les McDaniel Plant Manager Les.mcdaniel@pwgcoinc.com 815-673-9937

Rick Althof Quality Control Righard.althof@pwgtx.com

Freddy Customer Service Rep Brady-sales@pwgcoinc.com 844-469-7263 PW GILLIBRAND CO - Make sure drivers use bars and straps! Driver must put these on before leaving shipper or they wont be able to deliver the load 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 shill respect to any schill reduce 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:	Robert Jovanovic	Driver Name: DAVID AARON GREER			
		Driver Cell:	954-839-7617		
(X) Accept		Tractor #:	718		
() Decline		Trailer #:	H03240		

			Ell'a	
WE This is TO CERTIFY that the following whose signature on this certificate (commencing with section 12700) of Division of Measurement Standards	PTX PTX 1000 October PTX	A CERTIFICAT y was weighed, measured thority of accuracy, as pro- a Business and Professio artment of Food and Agric Ticket #: IF2840	escribed ^{by} administerns Code, administerns Code, administerns culture.	hmaster, by the
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	1000 Oglebay Norton Brady TX 76825 United States	Drive Date: 12/20/ Time: Dec 20 Order #: SO248 PO#: 5P050 Weighmaster: Jay Ro Bill To Stonhard 1000 E. Park Ave Maple Shade NJ 8052 United States	4540	
Trucking CompanyVehicleRoyal INC718	License	Trailer		
	H03240	· ····································		
Driver/Received By:		Driver acknowledges that n	naterial received in goo	d condition
		NET WEIGHT ONLY		
		Units	Quantity	Tons
Item 100992 - Industrial Sand 8/12 (64-50 101001 - Industrial Sand 8/12 50# Ba	#) Bag Plastic R/S - PTX ag Plastic R/S (32/plt) - P	Pallet (1.6T) TX Pallet (0.8T)	12	19.20 1.60
Delivery Notes:	5			
	20	ch Sawo 12-23-24		
contain crystalin	e silica (quartz) which can b os cause cancer. Follow OS ay cause cancer. California n cad. Resale in California n	HA health standards for crystaline s nay comply with Proper crystaline	silica dust can causo silica dust w causo	
DANGER: These goods contain crystalin ung disease silicosis. Crystaline silica m customers regarding precautions to be UNITED WARRANTY AND WARRANTY AND OF MERCHANTABILITY AND MANY AND A MPLIED. In addition, pwg makes no exective aggregate, or whether any of other standards applicable to canadi inside curb or property line. In inside curb or property line, in waa inside curb or property line, in waa indemnity, and hold harmes water indemnity, buildings, water at a road ways, buildings, water at a start road ways, buildings, water at a start road ways of DUMPING WHAT	used. Reset ISCLAIMER, P.W. GILLIBRA LL WARRANTIES OF FITNES LL WARRANTIES OF FITNES said materials are in confor said materials are in confor said materials are in confor said on of the delivery of the rs lob or said materials rs lob or said materials rs lob or said materials and on of the delivery of the rs lob or said materials and on the delivery of the rs lob or said materials and on the delivery of the rs lob or said materials and on the delivery of the rs lob or said materials and on the delivery of the rs lob or said materials and on the delivery of the rs lob or said and the delivery of	ND COMPANY, INC ("PWG") HEREBY S FOR ANY PURPOSE, AND ALL OTH spect to whether any aggregate is in marce with any place design at the specifications materials to a place design at the specifications in all ability and claims for dama S JUBICTED TO PWG'S GENERAL TER S JUBICTED TER S JUBICTED TER S JU	w.p65warnings.ca.gov. EXCLUDES ANY AND ALL WA EXCLUDES ANY AND ALL WA ER WARRANTIES, EXPRESSED ASE PWGis.ordinances, con is customer not responsible to social customer social customer solities is customer not responsible to is customer customer solities is cu	Supational Syees and OR OR Les, or elease unos,
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