

## **INVOICE**

BILL TO:

PARAMOUNT TRANSPORTATION LOGISTICS SERVICES LLC 16520S TAMIAMI TRAIL SUITE 180 FT. MYERS, FL 33908 INVOICE DATE: 01/01/2025 INVOICE #: R71326 TERMS: NET 30 DUE DATE: 02/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		3075 Arnold Rd NE, Albany, OR 97321, USA - 1635 S 5070 W, Salt Lake City, UT 84104, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

## 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

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1993286

**Load Confirmation** 

ZIGI FREIGHT INC Carrier:

800-510-9304

Date:

Order

**CHICAGO** 12/30/2024

IL 60638 Contact: Phone:

Fax:

Shawn

Order: 1993286 Miles: 793.0

239-267-1910

Temp:

R6319303

Commodity: Weight: Trailer:

**AUTO SUPPLIES** 42392.9 LB

Van (DAT)

Reference:

BOL: **Customs Broker Info:** 

Name:

Address:

HIGHLINE WARREN LLC 3075 ARNOLD RD NE

Date: 12/30/2024 1500

12/30/2024 1500

**ALBANY** 

OR 973217429 1371.53

Driver Load: No driver loading or unload

Reference number: Reference number:

22 AO

22

326.16 87823

Reference number: Reference number:

ВМ R6319303

Reference number: Reference number: PO 688804 PO 688804

Reference number:

SI R6319303

SO 2 Name: CORE MARK SALT LAKE CITY

Date:

01/01/2025 0800 01/01/2025 0800

Driver Load: No driver loading or unload

Address: 1635 S 5070 W STE B

SALT LAKE CITY UT 841044762

Reference number:

AO 688804

Reference number:

PO 688804

**Payment** 

\$2,000.00

Carrier Freight Pay:

**Total Carrier Pay:** \$2,000.00

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 - FAK COMMODITY CORE MARK SALT LAKE CITY - FAK COMMODITY

Attention: David Wilson 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	Driver Name: .
		Driver Cell: .
(X) Accept		Tractor #: .
		mactor #
( ) Decline		Trailer #: .

Attention: David Wilson 19932861857544

Date: 12/22/22		909	568 4616	و	
12/30/2024	BILLO	BILL OF LADING			Page 1 of 1
Name: HIGHLINE WARREN LLC		Shipper Order:	9	4 8:00	HL
CIV/State/Zip: ALBANY OR 97321			(50)		
SID#;	FOB:		anife	ע	5047808
SHIP TO: Name: CORE-MARK INT'L INC	Location #:	CARRIER NAME: Trailer number:	R+L 19943	GLOBAL LOGISTICS	ISTICS
2	TMS:	Seal number(s)	ar(s): 2897089	68	
CID#: SALT LAKE CITY, UT 84104 CID#: TUBN BARTY FOR CHAY, UT 84104	FOB:	SCAC: PRMT	RMT		
Name: HIGHLINE WARREN % LOGISTICS Address: BILLING RUAN TRANSPORTATION		Pro number	if	the charges are no	Pro number  Load number  Load number  Load number
Clty/State/Zip: DES MOINES, IA 50306 SPECIAL INSTRUCTIONS. Ref. Ph#. 303-373-2300 dentcvappt@core-nark.com	-373-2300	otherwise) Prepaid	arge rerms: (rret	Collect	3rd Party XXXXX
		(check box)	aster bill of Lading:	Master bill of Lading: with attached underlying Bil check box) EMERGENCY RESPONSE # 1-800-424-9300	Master bill of Lading: with attached underlying Bills of Lading xx) ENCY RESPONSE # 1-800-424-9300 (Chemtrec)
CUSTOMER ORDER # NUMBER PKGS	CUSTOMER WEIGHT PALLET/ SLIP (CIRCLE ONE)	CUSTOMER ORDER INFORMATION PALLET/ Must 5-1 SLIP Deliver Desti	Digit nation nber	4-Digit PO 5-Digit Type Dept. Number	Additional Shipper Info
0714209290 Appt 12/30/24 15.00 Arr 12/30/24 09.31 Dep 12/30/24 10.54	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Date			
GRAND TOTAL 770	40552	N COLLEGE			
HANDLING UNIT         PACKAGE           QTY         TYPE         QTY         TYPE         W           770         CASES         TYPE         <	WEIGHT (X) COLUMN COLUMN COLUMN (X) COLUMN (	COMMOI Commodilies requiring special or addition and packaged as to see Septim Car Care Products	ADDITY DESIGNATION OF SECTION OF A CONTROL O	CRIPTION ritori in handling or stowing must be so sportation with ordinary care. (I feen 360	NMFC# CLASS Contract 55
		EVIDENCE		TEMP	
			3,4,1 0 1 2025		
		AODENTS INSECTS DAMAGE	YES (NO)	340cs	
PLTS  777  40552  When their rate is dependent for value, it propes are required to state specificatily in writing the agreed or declared value of the property kelgions.  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	4 0552  A 0552	reed or ding	GRAND TOTAL  COD Amount: \$ Fee Frems:	AL Sunt: \$ e Terms: Collect: Prepaid: Construence About secondable: Construence	epaid:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in The carrier shall not make delivery of this shipmy willing bewen the carrier and shipper, a popilicable other shall calculate and shipper, the carrier and are available to the shipper, on request, and	n this shipment may the nate that have been againwise to the rates, classification to the shipper, on railable to the shipper.		49 U.S. C. 14706(c) rrier shall not make del wful charges.	(1)(A) and (B).	e. See 49 U.S. C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Slgmature
to all applicable state and federal regulations.  SHIPPER SIGNATUREIDATE.  SHIPPER SIGNATUREIDATE.  This is to carefy that the above mand materials are properly described, packaged, marked and labeled, and are in proper condition for managedation according to the applicable regulations of the DOT.  TROY ZRISTING 12/30/24	Trailer Loaded: Fr B By Shipper C C By Driver C	Freight Counted:  By Shipper  By Driver/pallets said to contain	-	CARRIER SIGNATURE. Center acknowledges receipt of Center certifies entregency resp. Center certifies entregency resp. svallable and/or center has the to guidabook or equivalent docume described above is received in g	CARRIER SIGNATURE/PICKUP DATE Course accordages receipt of becapes and eventure placetos. Course cardiness energency response information was made variables and course has been separable to the separable guidebook or equivalent obcumentation in the weblied Property described above is received in good order, except as noted.  12/30/24
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