



INVOICE

BILL TO:

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

INVOICE DATE: 01/13/2025**INVOICE #:** R72331**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		333 W Artesia Blvd, Compton, CA 90220, USA - 1100 Spiral Blvd, Hastings, MN 55033, USA			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

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

Page 1

Load Confirmation

1997325

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 01/09/2025

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

Order **Order:** 1997325
Miles: 1930.0
Temp:
BOL:

Commodity: Pet plastic toys
Weight: 26500.0 LB
Trailer: Van (DAT)
Reference:

Customs Broker Info:

PU 1 **Name:** R+L Global Logistics
Address: 303 W. Artesia BLVD.

Date: 01/09/2025 0800
01/09/2025 1600

COMPTON CA 90220

Driver Load: No driver loading or unload

SO 2 **Name:** Royal Pet Inc.
Address: 1100 Spiral BLVD

Date: 01/13/2025 0800
01/13/2025 1500

HASTINGS MN 55033

Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$4,900.00
Total Carrier Pay: \$4,900.00

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:

Kelly Ivanovic

Driver Name: Bryan

Driver Cell: 561-6768014

(X) Accept

Tractor #:

() Decline

Trailer #:



R&L GLOBAL LOGISTICS

BILL OF LADING 1997325

SHIPPER NO. SIND00140583
CARRIER NO.
DATE: 11/16/2022
PO# 01-112934-0
AFC# SIND00140583

R&L Global Logistics		(SCAC)	
TO CONSIGNEE	Royal Pet Inc.	FROM SHIPPER	R+L Global Logistics C/O R+L Global Logistics 303 W. Artesia BLVD.
ADDRESS	1100 Spiral BLVD.	STREET	
CITY/STATE	Hastings, MN 55033	CITY/STATE	Compton, CA 90220
CONTACT:	Tony Larson - 651-687-9994	CONTACT	310 609-1303
ROUTE:		VEHICLE NUMBER	

NO. SHIPPING UNITS	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	AVERAGE WT	TOTAL WEIGHT	TOTAL CHARGES
30		30PLTS - Pet Plastic Toys		11,190.200 KGS	
<div>Seal # 23596433</div> <div></div> <div>Point of contact info: Tony Larson - 651-687-9994</div>					
TOTAL PALLETS		30	TOTAL WEIGHT	11,190.20 KGS	
P.O/ RMA #			SEAL #		
		CONT #		TRANS EDGE PRO #	
SEND FRT BILLS TO:					

REMIT C.O.D. TO:	COD	AMT: \$	C.O.D. Fee: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>
ADDRESS:	STATE	ZIP	TOTAL
CITY			CHARGES: \$
NOTE: - Where the rate is depended on value, shippers are required to state specifically in writing the agreed or declared value of the property.		Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		(Signature of Consignor)	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as aforesaid that the bill of lading terms and conditions in the governing classification on the date of shipment.			
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
This is to certify 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: <i>John D. Anderson</i>		PER:	
PER: <i>1-9-25</i>		DATE:	

Here with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bills of Lading per Section 172.201 and 172.302(b) of the regulations governing the transportation of such materials.