



INVOICE

BILL TO:

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

INVOICE DATE: 01/16/2025**INVOICE #:** R73183**TERMS:** NET 30**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		168 Holliday Pkwy, Tipton, PA 16684, USA - 301 Old Niskayuna Rd, Latham, NY 12110, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

1999499

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 01/15/2025

Contact: SAMM
Phone: 630-566-1317
Fax:

Order **Order:** 1999499
Miles: 349.0
Temp:
BOL: BOL NY39-00008144
Customs Broker Info:

Commodity: WAREHOUSE TRANSFER
Weight: 8978.0 LB
Trailer: 53' Van (DAT)
Reference: 24546413-00

PU 1 **Name:** NEW PIG
Address: 1 PORK AVE BLD 6

Date: 01/15/2025 0800
01/15/2025 1800

TIPTON PA 16684

Driver Load: No driver loading or unload

SO 2 **Name:** Motion
Address: 301 OLD NISKAYUNA RD

Date: 01/16/2025 0800
01/17/2025 1200

LATHAM NY 12110

Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,600.00
Total Carrier Pay: \$1,600.00

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:

AMM STANOJEVIC

Driver Name: HONORE

Driver Cell: 463) 267-8710

(X) Accept

Tractor #:

() Decline

Trailer #:

BILL OF LADING

Carrier: TRK

BOL/Order#: 24546413-00

Qty Shipped	HM	Product	NMFC	Class	Weight (lb.)
50.00		MAT411 PIG MED-WT ABSORBENT MAT 200FTX30IN UNV 1/BAG	149265-4	175	1600
42.00		MAT116 PIG GRAY HAM-O UNV MAT 150FTX32IN HVY-WT 1/BAG	149265-4	175	1512
9.00		MAT139 PIG MED-WT ABSORBENT MAT 20X15IN UNV 125/BOX	149265	100	162
8.00		MAT242 PIG RIP-&-FIT UNV MAT 60FTX15IN HVY-WT 1/BOX	149265-4	175	55
4.00		MAT2009 PIG MED-WT ABSORBENT MAT 150FTX15IN UNV 2/BAG	149265-4	175	96
10.00		MAT425 PIG OIL-ONLY MAT ROLL 150FTX15IN HVY-WT 2/BAG	149265-4	175	300
6.00		SKM210 PIG OIL-ONLY ABS SOCK 4FTX3IN 12/BOX	149265-4	175	78
28.00		BLU101 PIG BLUE UNV ABS MAT PAD 19X15IN HVY-WT 100/BOX	149265-3	250	462
30.00		MAT154 PIG MED-WT ABSORBENT MAT 20X15IN UNV 100/BOX	149265	125	450
		TARE WEIGHT		70	660
		TOTAL WEIGHT			8978

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED

ORDERED BY: Blu Prism - PHONE: 2059575100

SHIP TRUCK COLLECT, ACCOUNT -

FOLLOW ROUTING INSTRUCTIONS

FOR ROUTING EMAIL:

rmdsmotionservice@genpt.com

*

PO Number: NY39-00008144

Contact: BLU EPRISM

Phone: 2059575100

Fax: 2059515079

Email: MOT-DCPURCHASING@MOTION.COM

FOB Method of Payment = CC/Collect

FOB Shipment Description: FOB ORG, FRT COLLECT

Ship Via: RMDS - RAYLOC MERCHANDISE DIST.

Freight: 3rd Party Freight Billing Acct #0.0



BILL OF LADING

Carrier: TRK

BOL/Order#: 24546413-00

Shipped	HM	Product	NMFC	Class	Weight (lb.)
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All parties thereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the individually determined rates and contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNED: New Pig Corporation

Received in apparent good order-exceptions noted.

Carrier: _____ Date: 01/15/25



BILL OF LADING

Carrier: TRK

BOL/Order#: 24546413-00

Consignor

Consignee

NEW PIG CORPORATION
1 PORK AVENUE
BUILDING 6
TIPTON, PA 16684

Motion Industries NY39
301 Old Niskayuna Rd
Latham, NY 12110

Shipment Date: 01/15/25

Carrier: TRUCK

Customer PO#: NY39-00008144

COLLECT

Qty Shipped	HM	Product	NMFC	Class	Weight (lb.)
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22 Pallets Said to Contain:

58.00		MAT741 GRAY SONIC BONDED ROLL 30INX150FT HVY-WT 1/BAG	149265-4	175	1624
11.00		MAT403 PIG OIL-ONLY MAT 20X15IN HVY-WT 100/BAG	149265-5	125	187
1.00		MAT234 PIG ELEPHANT MAT 150FTX33IN 1/BAG	149265-5	125	28
26.00		MAT455 PIG OIL-ONLY MAT 20X15IN MED-WT 100/BAG	149265-4	175	338
1.00		MAT208 PIG BARREL TOP MAT 22IN DIA HVY-WT 25/BOX	149265-4	175	6
15.00		MAT284 PIG 4 IN 1 UNIVERSAL MAT 80FTX16IN 1/BOX	149265-4	175	150
19.00		WIP555 WORKWIPES NEW WH TSHRT 25LBS/BAG	49390-9	70	475
18.00		WIP587 WORKWIPES BOX OF RAGS RECL SWSHT 25LBS/BOX	49390	100	451
2.00		MAT204 PIG LT-WT ABSORBENT MAT 20X15IN UNV 200/BAG	149265-5	125	34
10.00		MAT744 GRAY SONIC BONDED PADS 15X19IN 200/BAG	149265-4	175	154
13.00		BLU100 PIG BLUE UNV ABS MAT PAD 19X15IN LT-WT 100/BOX	149265-3	250	156