



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/22/2025**INVOICE #:** R73939**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		11752 S Austin Ave, Alsip, IL 60803, USA - 1320 Litton Dr, Salisbury, NC 28147, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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**

**2000626**

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 01/21/2025

**Contact:** Asta  
**Phone:** 630-566-1312  
**Fax:**

**Order** **Order:** 2000626  
**Miles:** 700.0  
**Temp:**  
**BOL:**

**Commodity:** Coatings non hazmat  
**Weight:** 43484.0 LB  
**Trailer:** 53' Van (DAT)  
**Reference:**

**Customs Broker Info:**

**PU 1** **Name:** Inland Coatings  
**Address:** 11752 S Austin Ave.

**Date:** 01/21/2025 0730  
01/21/2025 1459

ALSIP IL 60803

**Driver Load:** No driver loading or unload

**SO 2** **Name:** Inland Coatings  
**Address:** 1320 Litton Drive

**Date:** 01/22/2025 0800  
01/22/2025 1500

SALISBURY NC 28147

**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

**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](mailto:carrierinvdocs@goptls.com)**

**Carrier inquires should be directed to: [payables@goptls.com](mailto: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:

**ASTA MIJAC**

Driver Name: **REMY**

Driver Cell: **646 705 5833**

(X) Accept

Tractor #: **770**

( ) Decline

Trailer #: **244739**

Attention:

**Derek Nickoson**

2000626 1864520

# STRAIGHT BILL OF LADING - SHORT OF FORM - Not Negotiable

Original

RECEIVE, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading  
AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

COUNTRY OF ORIGIN : USA

## BILL OF LADING

Order Number Page

3046309 Page 1 of 1  
Ship to PO# PO73486-1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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, it on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as forth (1), Southern, Western and Illinois freight classifications in effect on the day hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth on the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE FULLY AND ACCURATELY AND ARE CLASSIFIED, PACKED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

SHIPPER: R. M. LUCAS, LLC

The fiber boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of rule 41 of the Consolidated Freight Classifications. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that bill of lading shall state whether it is Carrier's or Shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

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 shall sign the following statement, Subject to Section 7 of Conditions of Applicable

Per: \_\_\_\_\_  
(Signator of Consignor) If Charges are to be prepaid, write of stamp here, "To be Prepared"

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Special Instructions

Ordered 01/21/2025	Shipped 01/21/2025		Freight Payment COLLECT	Ship Via/ Carrier COLLECT		Warehouse Austin 1	
Product Code	HS	FZ	Description	Weight Class	UoM	Weight	Quantity
IN-8000-WH-5			HIGH SOLIDS SILICONE ROOF COATING WHITE	55	EACH	35,496.00	612.000
IN-6500-WH-3			SEBS FLASHING CEMENT (WHITE) RR3000.03	55	EACH	3,480.00	120.000
IN-8500-WH-3.5			SILICONE MASTIC (WHITE) #399.03	55	EACH	4,176.00	96.000

TOTAL WEIGHT 43,152.00

Seal #31818891

Darrell Sheppard

Shipper Billing Address :  
FREIGHT BILLING INSTRUCTIONS:  
CARRIER MUST BILL TRANSPORTATION  
CHARGES AS INDICATED

: INLAND COATINGS, INC.  
1320 LITTON DR  
SALISBURY, NC 28147 USA

SHIPPER	PER
AGENT	DATE

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