

## **INVOICE**

BILL TO:
PARAMOUNT TRANSPORTATION LOGISTICS
SERVICES LLC
16520S TAMIAMI TRAIL SUITE 180

FT. MYERS, FL 33908

INVOICE DATE: 01/25/2025 INVOICE #: R74539 TERMS: NET 30 DUE DATE: 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		4126 St Clair Ave., Cleveland, OH 44103, USA - 900 Riverside Dr, Asheville, NC 28804, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

## 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

800-510-9304 239-267-1910

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**Load Confirmation** 

2002889

Carrier: Date:	ZIGI F CHIC/ 01/24/		IL 60638				Asta 630-566-1312
Order	Orde Miles Temp BOL:	535.0 D:	)			Weight:	motors 11200.0 LB 53' Van (DAT)
	PU 1	oms Broker Name: Address:	Redmond Waltz 4126 Saint Clair			Date:	01/24/2025 0700 01/24/2025 1600
			CLEVELAND	ОН	44103	Driver Load	d: No driver loading or unload
	SO 2 Name: Address:		Bamcor c/o IPEX 900 Riverside Road		Date:	01/25/2025 0700 01/27/2025 1500	
			ASHEVILLE	NC	28804	Driver Load	d: No driver loading or unload
Payment		Carrier Fre	eight Pay:		\$1,750.00		
		Total Carr	ier Pay:		\$1,750.00		

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 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: Djeffson Saint Louis
Driver Cell: 407-879-1398

(X) Accept Tractor #: 712

() Decline Trailer #: 97975

Attention: Kimberly Mullen 3522824562

## STRAIGHT BILL OF LADING ORGINAL - NOT MEGOTIABLE

R-L CARRIERS





PLEASE PLACE PROTABIL HERE

01/24/2025	817-757-3834	LZI	216-361-0014		2/15	182		
O: FIRENINI		FROM: PHALIPINE						
Bamcor c/o II	rex	ACCRESS						
900 Riverside Road	STATE CONTRACT SALE	4126 Saint Clair Avenue						
ASHEVILLE HAZMAT EMERGENCY CONT	NC 28804 CONTRACT NUMBER	CLEVELAN	OFFERERS NAME	CONTRACT HO		4103		
PARAMOUNT	7 / R+L TRUCKLOAD	Customer Code: REDCOH1						
16520 S TAMIAMI TR		Special Requ	uirements:					
FORT MYERS	FL 000 33908							
SHIPPERS NO. 20	02889							
PURCHASE ORDE	R NO.							
QUOTE NO. 2002	2889							
ADDITIONAL SERVICES	LIFTGATE INSIDE PICK UP INSIDE		REEZE PROTECTION	RESIDENT	IAL/Limited A	40000		
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SERVICE OPTIONS	R+L GUARANTEED AM: Delivers by Noon on newor date	(Ram - Spmion doconal charges apply)	service date. Deliver between	nelound	and	100		
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100	ACTUAL SHAPE				200 0 5	100		
7 78 /				10	100			
100					(B)X (c)			
	0 000			1		-		
	I'du IU		25-25					
The agreed or deci Note 2 - Liability Smitation Note 3 - Commodities rea	sepandent on value, shippens are required to state specific lared value of the property is hereby specifically stated by for loss or damage on this shipment may be applicable. Suring special or additional care or attention in handling Sec. 2(a) of MMFC Item 360.	the shipper to be not e	screding: \$ (A) and (B).		per	n with		
without recourse on the co	conditions, if this shipment is to be delivered to the consi- raignor, the consignor shall sign the following statement:	distance of the	mental .	The same		ALC: N		
RECENTED, subject to include and rules that have been contents and condition of this contract as meaning any at any time interested in all at any time interested in all at any time interested in all at any time interested.	very of this stopment without payment, of freight and all other this willy determined rates or contracts that have been agreed in established by the camer and are available to the this contents of packages unknown, marked consigned, and the person or corporation in possession of the property under the any of said property, that every service to be performed her fraction 100 A and successive issues. Further, camer shall not	pon in writing between open, on request; the p estined as indicated also the contract; agrees to o reunder shall be subject;	property described above the which said camer (the erry to its usual place of deli- ts all the serms and condition	in apparent go word carrier be- very at said desc os of the Uniform	ood order, exc ng understood nation, and as t n little Ladon	ept as noted		
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Septe	and the same proper section for transport sections.	CARRE		1777		-		
Transition of the same		mit chris	stopher.dale@	dolohal	com			

<sup>\*</sup>Mark with an "K" to designing Hazardous Muterial as defined in Talle 41 of the Code of Federal Regulations, and ment Shipper's Haz-Must Intergency Phone No.