



INVOICE

BILL TO:

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

INVOICE DATE: 01/27/2025**INVOICE #:** R74644**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		3765 Co Rte 11, Kent, OH 44240, USA - 710 Pittman Rd, Baltimore, MD 21226, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

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Load Confirmation

2002989

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 01/24/2025

Contact: MIKE CVIJIC
Phone: 630-485-7370
Fax: 630-485-6980

Order **Order:** 2002989
Miles: 349.0
Temp:
BOL:

Commodity: BROCHURES
Weight: 34000.0 LB
Trailer: Van (DAT)
Reference:

Customs Broker Info:

PU 1 **Name:** SHERIDAN **Date:** 01/25/2025 1300
Address: 3765 SUNNYBROOK RD. 01/25/2025 1500

KENT OH 44240 **Driver Load:** No driver loading or unload

SO 2 **Name:** RL DOCK **Date:** 01/27/2025 0430
Address: 12037 GREENCASTLE PIKE 01/27/2025 0600

HAGERSTOWN MD 21740 **Driver Load:** No driver loading or unload

SO 3 **Name:** RL DOCK **Date:** 01/27/2025 0600
Address: 710 PITTMAN RD 01/27/2025 0800

BALTIMORE MD 21226 **Driver Load:** No driver loading or unload

Payment **Carrier Freight Pay:** \$1,900.00
Total Carrier Pay: \$1,900.00

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:

Mateo Utric

Driver Name: Yasser

Driver Cell: (728) 777-2850

(X) Accept

Tractor #: 733

() Decline

Trailer #: PTLZ244740

**GLOBAL LOGISTICS****WAYBILL****TAIL**DATE
1/24/2025**SHIPPER'S RECEIPT**

RECEIVED BY	DATE	TIME	<input type="checkbox"/> S <input type="checkbox"/> R	RECEIVED IN GOOD ORDER	CONSIGNEE SIGNATURE	TIME
DELIVERED BY	DATE	TIME	<input type="checkbox"/> S <input type="checkbox"/> R	BY		TIME
ORIGIN YOU				TYPE OF SERVICE:		
COMPANY/INDIVIDUAL NAME SHERIDAN				<input checked="" type="checkbox"/> Ground Expedite Quote Number 2002989		
CONTACT NAME				Pick-up Date 1/25/2025		
ADDRESS 3765 SUNNYBROOK RD				Pick-up Time 9:00 AM		
CITY BRIMFIELD, OH. YOU				Delivery Date 1/27/2025		
STATE USA				Delivery Time 9:00 AM		
ZIP 44240				Total Weight 17000		
SHIPPER'S SIGNATURE _____ DATE _____				Commodity Description PRINTED MATERIALS RL TO RUN FINAL MILE		
SHIPPER HEREBY CERTIFIES THAT HE/SHE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS LISTED ON OUR COMPANY WEBSITE AT WWW.RLGLOBAL.COM AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF/HERSELF AND HIS/HER ASSIGNS. SHIPPER ALSO CERTIFIES THAT THIS SHIPMENT DOES NOT CONTAIN ANY EXPLOSIVES, INCENDIARIES, OR DESTRUCTIVE DEVICES. ALL SHIPMENTS ARE SUBJECT TO INSPECTION BY R&L GLOBAL OR OUR DESIGNATED AGENT.				SPECIAL HANDLING INSTRUCTIONS P/U		
CHECK ONE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY <input checked="" type="checkbox"/>				SPECIAL HANDLING INSTRUCTIONS DEL		
TO COMPANY/INDIVIDUAL NAME RL CARRIERS				Job# 2417125 Visit Annopolis 7 pallets x 90 ctns x 44 = 27,720 1 pallet x 51 ctns x 44 = 2,244 1 ctn x 36 = 36 Total Copies 30,000		
CONTACT NAME ATTN: TIM HEISS						
ADDRESS 12037 GREENCASTLE PIKE						
CITY FREDERICK, MD. HAG						
STATE USA						
ZIP 21701				AUTHORIZATION CODE: N/A		
THIRD PARTY COMPANY/INDIVIDUAL NAME THESHERIDANGROUP				REFERENCE NUMBER: N/A		
CONTACT NAME ATTN: MICHELLE				INSURED VALUE: N/A		
ADDRESS 3765 Sunnybrook				DECLARED VALUE: N/A		
CITY Brimfield				COD AMOUNT: N/A		
STATE USA				FCCOD AMOUNT: N/A		
ZIP 44240						

The property described above, is in apparent good order, except where as noted (contents and conditions of contents of packages unknown) properly packaged and marked, consigned and destined as shown above.

Shipper's Signature

Print Name

Driver's Signature

Print Name

Date

Time

x *Angela Shilling*
R&L

121222



WAYBILL

NOSE

DATE
1/24/2025

SHIPPER'S RECEIPT

RECEIVED BY	DATE	TIME	<input type="checkbox"/> S <input type="checkbox"/> R	RECEIVED IN GOOD ORDER	CONSIGNEE SIGNATURE	TIME
DELIVERED BY	DATE	TIME	<input type="checkbox"/> S <input type="checkbox"/> R	BY		TIME
ORIGIN				CUSTOMER ACCOUNT #		
COMPANY/INDIVIDUAL NAME SHERIDAN				TYPE OF SERVICE: <input checked="" type="checkbox"/> Ground Expedite Quote Number 2002694		
CONTACT NAME				Pick-up Date 1/25/2025 Pick-up Time		
ADDRESS 3765 SUNNYBROOK RD				Delivery Date 1/26/2025 Delivery Time 5:00 PM		
ADDRESS				No. of Pieces 7 Total Weight 17000		
CITY BRIMFIELD, OH. YOU				Commodity Description PRINTED MATERIALS DOCK DROP - RL RUN FINAL MILE		
STATE USA				SPECIAL HANDLING INSTRUCTIONS P/U		
ZIP 44240				SPECIAL HANDLING INSTRUCTIONS DEL Destination Liftgate, Residential Limited Access Delivery		
SHIPPER'S SIGNATURE _____ DATE _____ SHIPPER HEREBY CERTIFIES THAT HE/SHE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS LISTED ON OUR COMPANY WEBSITE AT WWW.RLGLOBAL.COM AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF/HERSELF AND HIS/HER ASSIGNS. SHIPPER ALSO CERTIFIES THAT THIS SHIPMENT DOES NOT CONTAIN ANY EXPLOSIVES, INCENDIARIES, OR DESTRUCTIVE DEVICES. ALL SHIPMENTS ARE SUBJECT TO INSPECTION BY R+L GLOBAL OR OUR DESIGNATED AGENT.						
CHECK ONE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY <input checked="" type="checkbox"/>						
DESTINATION				CUSTOMER ACCOUNT #		
COMPANY/INDIVIDUAL NAME RL DOCK				Job# 2417125 Visit Anna polis		
CONTACT NAME				7 pallets x 90ctns x 44 = 27,720		
ADDRESS 710 PITTMAN RD				1pallet x 51ctns x 44 = 2,244		
ADDRESS				1ctn x 36 = 36		
CITY BALTIMORE, MD				AUTHORIZATION CODE: N/A Total Copies 30,000		
STATE USA				REFERENCE NUMBER: N/A		
ZIP 21226				INSURED VALUE: N/A SHIPPER SIGNATURE		
COMPANY/INDIVIDUAL NAME THESHERIDANGROUP				DECLARED VALUE: N/A SHIPPER SIGNATURE		
CONTACT NAME ATTN: MICHELLE SWEET				COD AMOUNT: N/A		
ADDRESS 3765 Sunnybrook				FCCOD AMOUNT: N/A		
ADDRESS						
CITY Brimfield						
STATE USA						
ZIP 44240						

The property described above, is in apparent good order, except where as noted (contents and conditions of contents of packages unknown) properly packaged and marked, consigned and destined as shown above.

Shipper's Signature

Print Name

Driver's Signature

Print Name

Date

Time

1212.22