



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** R75715**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		3835 State Route 72, KIRKLAND, IL 60146 - 260 Pickett's Line, Newport News, VA 23603			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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

2005771

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 02/03/2025

Contact: Joey
Phone: 3212518307
Fax:

Order Order: 2005771
Miles: 914.0
Temp:
BOL: T00678235

Commodity: FLOORING MATERIAL
Weight: 40335.0 LB
Trailer: 53' Van (DAT)
Reference: 063720001

Customs Broker Info:

PU 1 Name: Euclid Chemical Company
Address: 3835 State Route 72

Date: 02/03/2025 0800
02/03/2025 1400

KIRKLAND IL 60146
Reference number: CR 0004549656
Reference number: TN 063720001

Driver Load: No driver loading or unload

SO 2 Name: 0007043074 Guaranteed Supply
Address: 260 Picketts Line

Date: 02/04/2025 0800
02/04/2025 1400

Newport News VA 23603
Reference number: CR 0004549656

Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,700.00
Total Carrier Pay: \$2,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Euclid Chemical Company - TAMMSGROUT SUPREME 55# BG
Euclid Chemical Company - PALLET
Euclid Chemical Company - PALLET COUNT
0007043074 Guaranteed Supply - TAMMSGROUT SUPREME 55# BG
0007043074 Guaranteed Supply - PALLET
0007043074 Guaranteed Supply - PALLET COUNT

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

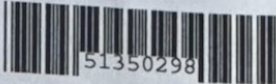
By signing this document, the carrier and/or its driver(s) ("Carrier" or "You" or "Your") agree that they may legally receive SMS and/or electronic messages ("Message(s)") originating from PTLS or its contracted entity. Responding to or reading any Message while driving a truck or motor vehicle can cause 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.

SHIPPING ORDER

must be legibly filled in, in ink, indelible Pencil, or in Carbon and retained by the Agent.

RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

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NAME OF CARRIER R & L TRUCKLOAD SERVICES		POINT OF ORIGIN KIRKLAND, IL 60146		SHIPPER'S NUMBER 4549656	CUSTOMER'S P.O. NO. 0261987													
SHIPPING DATE 2025-01-31		BILL OF LADING NO. 51350298		LOAD NO. T00678235														
FROM Euclid Chemical Co. 3835 State Route 72 KIRKLAND, IL 60146				<table border="1"> <tr> <td>Right Product</td> <td>Bill of Lading</td> <td>By:</td> </tr> <tr> <td>Count</td> <td>Packing List</td> <td></td> </tr> <tr> <td>Labels/Packing</td> <td>Special Instr.</td> <td>Date</td> </tr> <tr> <td>Weight</td> <td>Truck Inspect</td> <td></td> </tr> </table>			Right Product	Bill of Lading	By:	Count	Packing List		Labels/Packing	Special Instr.	Date	Weight	Truck Inspect	
Right Product	Bill of Lading	By:																
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Labels/Packing	Special Instr.	Date																
Weight	Truck Inspect																	
CONSIGNED TO Guaranteed Supply 260 Picketts Line Newport News VA 23603 757-887-0856																		
				EMERGENCY CONTACT IN CASE OF SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC 1-800-424-9300 CCN 209098														

SPECIAL DELIVERY INSTRUCTIONS

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.

(Signature of Consignor)

This is to certify that the herein 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

Shipment Charges

Prepaid AND ADD (Spec)

Consolidated with

Rec'd \$

to apply, in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

*If shipment moves between two ports by a carrier by water, the law requires that the 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 the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Agent must detach and retain this SHIPPING ORDER and must sign the Original Bill of Lading.

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
720	BAG		NOT REGULATED CEMENT, HYDRAULIC / MASONRY, DRY	39600	50

This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.

SEAL #

6128512

EUCLID CHEMICAL
KIRKLAND, IL

2-4-25

Keith Pryor

x Keith Pryor

C.O.D. Amt \$

REMIT C.O.D. TO

ADDRESS

PLACARDS ISSUED?

YES ☐
NO ☒

PER

NO. OF
PALLET

15

NO. OF
PIECES

720

GROSS
WEIGHT

40335

LBS.

CARRIER

DRIVER

DATE

IF PREPAID, MAIL FREIGHT BILL TO: The Euclid Chemical Company
C/O ITS TRAFFIC SYSTEMS
28915 CLEMENS RD, SUITE 200
WESTLAKE, OH 44145

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)

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