



INVOICE

BILL TO:

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

INVOICE DATE: 02/12/2025**INVOICE #:** R76966**TERMS:** NET 30**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		25 Lincoln Ave, Rochester, NY 14611, USA - 1168 Park Ave, Murfreesboro, TN 37129, USA			
		Freight Income	1	\$1,725.00	\$1,725.00

TOTAL

\$1,725.00

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

Page 1

Load Confirmation

2008998

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	Asta
Date:	02/11/2025	Phone:	630-566-1312
		Fax:	

Order	Order: 2008998	Commodity:	Non Haz Cleaners
	Miles: 802.0	Weight:	42000.0 LB
	Temp:	Trailer:	53' Van (DAT)
	BOL:	Reference:	
	Customs Broker Info:		

PU 1	Name: Everclean	Date:	02/11/2025 0800
	Address: 25 Lincoln Ave Rochester		02/11/2025 1600

ROCHESTER NY 14611 Driver Load: No driver loading or unload

SO 2	Name: ALPHA DISTRIBUTORS INC	Date:	02/12/2025 1030
	Address: 1168 PAKR AVE STEB		02/12/2025 1800

MURFREESBORO TN 37129 Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,725.00
	Total Carrier Pay:	\$1,725.00

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:

ASTA MIJAC

Driver Name: JULIAN

Driver Cell: 786-271-1163

(X) Accept

Tractor #:

() Decline

Trailer #:

**ALPHA UNITED SUPPLY INC**

25 Lincoln Ave

Rochester, NY 14611 US

ADDRESS

ALPHA DISTRIBUTORS INC 联
发
1168 PAKR AVE STEB
MURFREESBORO, TN 37129 美
国

SHIP TO

ALPHA DISTRIBUTORS INC 联
发
1168 PAKR AVE STEB
MURFREESBORO, TN 37129 美
国

BILL OF LADING AP2511023**DATE 02/06/2025**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Four pcs set-W-2.5g (白色四件套) 叉+勺+纸(12*13)	420/CASE 5 板	500	0.00	0.00
Fork individual wrapped-B- 5g (黑叉 子独立包装)	1000/CASE 5 板	397	0.00	0.00
Soup Spoon individual wrapped-B- 5g (黑汤勺独立包装)	1000/CASE 1 板	99	0.00	0.00
46 GL Garbage Bag (100 pc) 16lbs	38*46*1.5mil 100 pcs /CASE 16lbs/box 2 板	200	0.00	0.00
PP-883(803)白色	150 PCS/ CTN 2 板	150	0.00	0.00
Pink Pot Pan Cleaner (普通粉)	Dish Soap One Pink Pot & Pan Cleaner 4*1GL 4 板	192	0.00	0.00
FLOOR CLEANER (拖地水)	FLOOR CLEANER 4*1GL/PER CASE 2 板	96	0.00	0.00
Bleach (漂白水)	Bleach 4*1GL/PER CASE 2 板	96	0.00	0.00
Green Pot & Pan Super Cleaner (强 力绿色洗洁精)	Dish One Green Pot & Pan Super Cleaner 4*1GL 1 板	48	0.00	0.00
Green Pot Pan Cleaner (普通绿)	Dish Soap One Green Pot & Pan Cleaner 4*1GL 4 板	192	0.00	0.00
1/6 white flower 玫瑰塑料袋	1/6 white flower shopping bags 400/cs 1 板	326	0.00	0.00
1/8 white flower 玫瑰塑料袋	1/8 white flower shopping bags 700/cs 1 板	286	0.00	0.00

A 0903868

TOTAL**\$0.00**
2-12-25