INVOICE

BILL TO:
PARAGON LOGISTICS GROUP INC
16W285 83RD ST SUITE C
BURR RIDGE, IL 60527

INVOICE DATE: 03/06/2025
INVOICE #: B80057
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		70 E Willow St, Millburn, NJ 07041, USA - 2556 W Commerce St, Dallas, TX 75212, USA			
		Freight Income	1	$2,805.00	$2,805.00

TOTAL
$2,805.00

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

PRO # 14202

Rate Confirmation

03/06/25 11:03:57 (EST)

Paragon Logistics

PARAGON LOGISTICS GROUP
3205 N OAKLEY AVENUE

CHICAGO IL 62225

FROM

MILOS IVKOVIC
(312) 705-2826 (p)
(312) 705-2826 (f)

CARRIER

BRZ
(708) 303-5150 (p)

MC # 86875 **Truck #**
DOT 3119062 **Trailer #**
Driver **Cell #**

Size & Type: VAN **Description:** PALETIZED FURNITUR **Miles:** 1542
Pieces: **Weight:** 15000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2805.00	CALL 24H IN ADVANCE FOR DELIVERY
TOTAL RATE	2805.00	

PICK 1

PIECE OF CAKE
70 E WILLOW ST
MILLBURN NJ 07041

Appointment 03/05/25
Appt Notes: 8AM-8PM

STOP 1

PIECE OF CAKE
2556 W COMMERCE ST
DALLAS TX 75212
Hours : 0800-2000

Appointment 03/07/25

MUST CALL 786-847-9482 24H BEFORE DELVERY TO SCHEDULE DELIVERY!!
LATE FEE 500$
Carrier must call 24 hours before delivery to shcedule delivery appoitment!!!!
Failiure to schedule appoitment will result in 200$ penalty.
Detention will start after 3 hours.
!!!!!!!!! 24H phone number 312 705-2826 !!!!! For any DELAY CALL this number!!
-ANY DELAYS IN TRAFFIC CALL 312 705-2826 IMMEDIATELY!!!
-ALL PAPERWORK MUST BE SUBMITTED 24 HOURS AFTER DELIVERY. FALIURE TO DO SO WILL DEFAULT IN PAYMENT ON THE LOAD. OPERATIONS@PARAGONL.COM
!!!!MACROPOINT!!!! MACROPOINT!!!!! MACROPOINT!!!!! MACROPOINT!!!!
Please tell driver he MUST accept Macropoint, if not 300$ fine! NO EXCEPTIONS!
Dispatcher is responsible for driver to download and accepts Macropoint
any canceling and hiding location will result in 500$ fine.
Co-brokering our loads will result in NO PAY and legal actions!
24H phone number 312 705-2826 and operations@paragonl.com
!!!!!!!!!!!ALL ACCIDENTS HAS TO BE REPORTED RIGHT AWAY!!!!!!!!!
-ANY DELAYS IN TRAFFIC CALL 312 705-2826 IMMEDIATELY!!!
-ALL PAPERWORK MUST BE SUBMITTED 24 HOURS AFTER DELIVERY. FALIURE TO DO SO WILL DEFAULT IN PAYMENT ON THE LOAD. OPERATIONS@PARAGONL.COM
-if we don't receive full billing package within 30 days, payment will default
BIlling on accountspayable@paragonl.com

Carrier Signature ______________________ Date ______ / ______ / ______
M D

Send Carrier Bills to the Address Above **PRO #** 14202 **must appear on all Invoices**

E-Signed : 03/06/2025 10:51 AM CST

Phil Vukovic

phil@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250306100355826

[redacted]

Load: PATX030420251

[redacted]

BILL OF LADING

From: 70 E Willow St, Millburn, 0704, New Jersey

Pick-up date: [redacted]

Pick up contact number: Sergio Markovic 917 853 1010

Signature: [redacted]

NOTE: MAKE SURE TO CALL ALEX A DAY BEFORE TO CONFIRM THE ADDRESS

Delivery address: 2556 W Commerce St, Dallas, TX 75212
Contact person: Alex Vidic
Phone number:786 847 9482
Delivery date: Call a day before

Note: House goods/ Moving load
Weight of the load: ~30000 lb

Driver note:

Please call Alex a day before to schedule the delivery

03/06-2025