

INVOICE

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

INVOICE DATE: 03/06/2025 INVOICE #: B80384 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/01/2025		1536 Knowles Ave, Los Angeles, CA 90063 - 70 E Willow St, Millburn, NJ 07041			
		Freight Income	1	\$6,050.00	\$6,050.00

TOTAL	
\$6,050.00	

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



PARAGON LOGISTICS GROUP

3205 N OAKLEY AVENUE

CHICAGO IL 62225

Size & Type: VAN

PRO# 14201

Rate Confirmation
03/06/25 11:00:31 (EST)

MILOS IVKOVIC R (312) 705-2826 (p) 0 (312) 705-2826 (f) М C BRZ Α (708) 303-5150 (p) R R MC# 86875 Truck # DOT 3119062 Trailer # Ε

Cell#

Description: PALETIZED FURNITUR Miles: 2794

Driver

Pieces: Weight: 15000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	6050.00	MUST CALL 24H IN ADVANCE
TOTAL RATE	6050.00	

PICK 1

PIECE OF CAKE 1536 KNOWELS AVE LOS ANGELES CA 90063

MUST CALL 786-847-9482 24H BEFORE DELVERY TO SCHEDULE

DELIVERY!! LATE FEE 500\$

STOP 1

PIECE OF CAKE
70 E WILLOW ST
MILLBURN NJ 07041

LATE FEE 500\$

MUST CALL 786-847-9482 24H BEFORE DELVERY TO SCHEDULE

DELIVERY!! LATE FEE 500\$

Appointment 03/06/25
Appt Notes: 8AM-8PM

Appointment 03/01/25

Appt Notes: 8AM-8PM

MUST CALL 786-847-9482 24H BEFORE DELVERY TO SCHEDULE DELIVERY!!

Carrier must call 24 hours before delivery to sheedule delivery appointment!!!! Failiure to schedule appointment 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

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9	14	<u> </u>

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

Phíl Vukovíc

Sertifi Electronic Signature DocID: 20250306100022665

Doc ID: 20250306100022665 Sertifi Electronic Signature

Shipper: POC CALIFORNIA, INC 4169 Via Marina, Marina del Rey, CA 90292

BILL OF LADING

From: 70 E Willow St, Millburn, New Jersey, 07041

Pick up date: 01/31/2025

Pick up address:

1536 Knowles Avenue, Los Angeles, CA 90063 Contact person: 929-606-1866 Petar Kresojevic

Delivery address: 70 E Willow Street, Millburn, NJ 07041

Delivery contact: 917 853 1010 Sergio Markovic

Delivery date: Call a day before

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

Driver note: Please call Petar a day before to schedule the delivery.

Call Sergio if you have any questions about the load itself.