



## INVOICE

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

**INVOICE DATE:** 03/11/2025  
**INVOICE #:** B80540  
**TERMS:** NET 30  
**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		2155 South Excise, Sui, Ontario, CA 91761 - 901 N Lenola Rd, Moorestown, NJ 08057, USA			
		Freight Income	1	\$5,871.99	\$5,871.99

TOTAL
\$5,871.99

**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

PRO # 14340

Rate Confirmation  
03/06/25 15:31:01 (EST)

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

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: VAN  
Pieces:

Description: AUTO PARTS  
Weight: 25000

Miles: 2650

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5871.99	DELIVERY WILL BE SET UP TO 25000LBS
TOTAL RATE	5871.99	

PICK 1

KAWASAKI MOTOR GROUP  
2155 SOUTH EXCISE, SUI  
ONTARIO CA 91761

Appointment 03/07/25 @ 12:00  
Appt Notes: NOON PICK UP APP

STOP 1

NEW JERSEY VDC  
901 N LENOLA RD  
MOORESTOWN NJ 08057

Appointment 03/11/25

!!!!!!!!!! 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

Doc ID: 262503061430129731  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 14340

must appear on all Invoices

E-Signed : 03/06/2025 02:31 PM CST

*Phil Vukovic*

phil@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250306143029735

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT Negotiable

IF PREPAID AND THERE ARE NO OTHER INSTRUCTIONS, BILL TO:

KAWASAKI MOTORS CORP., U.S.A.

c/o NTC, P.O.BOX 4367

LOS ANGELES, CA 90078

B/L NBR	203V209--113861
Carrier's NBR	
TOTAL PACKAGES	4
Special Instruction	

FROM KAWASAKI MOTORS CORP., U.S.A.

2155 South Excise, Suite A

Ontario 91761

DATE: 03/07/2025 CARRIER: PARAGON

EQUIPMENT NBR: W99432

CONSIGNEE J NET Logistics LLC				ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D" MUST APPEAR BEFORE CONSIGNEE'S NAME		DEALER NBR V209	
DESTINATION 901 N LENOLA RD.		CITY MOORESTOWN	STATE NJ	ZIP CODE 08057	FILE NBR		
PHONE			CARRIER BRZ.		SEAL# 16618255		
SHIPPER KAWASAKI MOTORS CORP., U.S.A.			PER <i>[Signature]</i>		<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		
PER <i>[Signature]</i>			PRINT NAME Anthony Acosta		DATE		

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
	KWF1000GRFNL-GY1	4	T48711	T48799	T48876	T49166
VEH. MULTI-TERRAIN, LESS THAN 8 PCF, NMFC 190450, SUB 3, CLASS 150				4 PACKAGES	8,272 LBS	

TOTAL PACKAGES	4	TOTAL WEIGHT	8,272	PAGE	1 of 1
<b>CARRIER:</b> 1. ATTACH COPY 3 OF B/L TO YOUR ORIGINAL FREIGHT BILL.		<b>AVOID INTERNAL DAMAGE</b> DO NOT STAND CRATES ON END	<b>NOTE:</b> 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 shipper to be not exceeding. PER.	Subject of 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.	
			<i>[Signature]</i>	<i>[Signature]</i> 3.12.25 Signature of Consignor	