



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: B80606
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		2155 South Excise, Suite, Ontario, CA 91761 - 101 Feldspar Dr, Savannah, GA 31405, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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

PRO # 14342

Rate Confirmation
03/07/25 11:33:47 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: AUTOPARTS
Weight: 30000

Miles: 2330

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4800.00	DELIVERY WED/THU OR FRI
TOTAL RATE	4800.00	

PICK 1

KAWASAKI MOTOR GROUP
2155 SOUTH EXCISE, SUI
ONTARIO CA 91761

Appointment 03/10/25 @ 14:30
Appt Notes: 1430

STOP 1

DKW
101 FELDSPAR DRIVE
SAVANNAH GA 31405

Appointment 03/13/25

!!!!!!!!!! 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: 26250307203340537
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14342 must appear on all Invoices

E-Signed : 03/07/2025 10:35 AM CST

Steve Tatum

steve@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250307103340937

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	201V208--113966
Carrier's NBR	
TOTAL PACKAGES	2
Special Instruction	

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

2155 South Excise, Suite A
Ontario 91761

DATE: 03/10/2025 CARRIER: PARAGON

EQUIPMENT NBR: H03263

CONSIGNEE DKW Logistics		ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D" MUST APPEAR BEFORE CONSIGNEE'S NAME		DEALER NBR V208
DESTINATION 101 FELDSPAR DRIVE	CITY SAVANNAH	STATE GA	ZIP CODE 31405	FILE NBR DKW
PHONE	CARRIER BRZ	SEAL# 16618286		
SHIPPER KAWASAKI MOTORS CORP., U.S.A.	PER Dutton McPherson	<input checked="" type="checkbox"/> PREPAID		
PER Ab	PRINT NAME Dutton McPherson	DATE 3-10-25	<input type="checkbox"/> COLLECT	

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
X	2 FIBERBOARD BOX(ES) X 0.2 L UN2796, BATTERY FLUID, ACID, 8, II, LTD QTY 2016 ERG 157					

This is to certify that the above-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. 24 hour Emergency Response Phone Number: 1-800-424-9300 or 1-703-527-3887 (Chemtrec). Contract # CCN12236.

X KLX110CSFNN-GN1

2 I30023

I30024

MOTORCYCLE, NOI, LESS THAN 8 PCF, NMFC190290, SUB 1, CLASS 150

2 PACKAGES

406 LBS

Ken nls
38DKW
3-13-25

TOTAL PACKAGES	2	TOTAL WEIGHT	406	PAGE	1 of 1
CARRIER: 1. ATTACH COPY 3 OF B/L TO YOUR ORIGINAL FREIGHT BILL.	AVOID INTERNAL DAMAGE DO NOT STAND CRATES ON END	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 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. Signature of Consignor		

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	203V208--113967
Carrier's NBR	
TOTAL PACKAGES	38
Special Instruction	

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

2155 South Excise, Suite A
Ontario 91761

DATE: 03/10/2025

CARRIER: PARAGON

EQUIPMENT NBR: H03263

CONSIGNEE DKW Logistics				DEALER NBR V208	
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D" MUST APPEAR BEFORE CONSIGNEE'S NAME					
DESTINATION 101 FELDSPAR DRIVE		CITY SAVANNAH	STATE GA	ZIP CODE 31405	FILE NBR <i>DKW</i>
PHONE		CARRIER BRZ		SEAL# 16618286	
SHIPPER KAWASAKI MOTORS CORP., U.S.A.		PER -		<input checked="" type="checkbox"/> PREPAID	
PRINT NAME <i>Bartholomew</i>		DATE 3-10-25		<input type="checkbox"/> COLLECT	

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
	ZX1002LSFAL-GN1	38	221559	221564	231370	231387
			231388	231389	231390	231391
			231398	231399	231400	231401
			231402	231403	231404	231405
			231406	231407	231408	231409
			231410	231411	231412	231419
			231423	231424	231425	231426
			231429	231430	231431	231432
			231433	231440	231449	231452
			231453	231459		

MOTORCYCLE, NOI, LESS THAN 8 PCF, NMFC190290, SUB 1, CLASS 150

38 PACKAGES 20,273 LBS

Ken vls
38 DKO
3-13-25

TOTAL PACKAGES	38	TOTAL WEIGHT	20,273	PAGE	1 of 1
CARRIER: 1. ATTACH COPY 3 OF B/L TO YOUR ORIGINAL FREIGHT BILL.		AVOID INTERNAL DAMAGE DO NOT STAND CRATES ON END	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 shipper to be not exceeding. PER. <i>Bartholomew</i> <i>3-10-25</i>	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. Signature of Consignor	