



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: R80726
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 # 14344

Rate Confirmation

03/07/25 13:03:14 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)

MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: AUTOPARTS
Weight: 30000

Miles: 2392

| 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 @ 14:00
Appt Notes: 2PM APP PICK UP

STOP 1

DKW
101 FELDSPAR DRIVE
SAVANNAH GA 31405

Appointment 03/12/25
Appt Notes: TBD

!!!!!!! 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: 2625030726250303
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14344

must appear on all Invoices

E-Signed : 03/07/2025 12:04 PM CST

Phil Vukovic

phil@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250307120238703

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--113962 |
| Carrier's NBR | |
| TOTAL PACKAGES | 44 |
| Special Instruction | |

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

2155 South Excise, Suite A
Ontario 91761

44

DATE: 03/10/2025 CARRIER: PARAGON

EQUIPMENT NBR: W99430

| | | | | | | |
|--|--|-----------------------------------|-------------|--|--|--------------------|
| 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 | |
| PHONE | | CARRIER Royal Time | | | SEAL# 16618215 | |
| SHIPPER KAWASAKI MOTORS CORP., U.S.A. | | PER <i>[Signature]</i> | | | <input checked="" type="checkbox"/> PREPAID | |
| REF <i>[Signature]</i> | | PAINT NAME Rockwood Motorcycle | | | DATE 03/10/25 <input type="checkbox"/> COLLECT | |

| HAZARDOUS MATERIAL | MODEL | QTY | CRATE | CRATE | CRATE | CRATE |
|--------------------|----------------|-----|--------|--------|--------|--------|
| | ER500ESFNN-BK1 | 4 | TNO105 | TNO108 | TNQ136 | TNQ144 |
| | EX500HSFAN-GN3 | 40 | TMR185 | TMR187 | TMR195 | TMR201 |
| | | | TMR205 | TMU571 | TMW810 | TMZ030 |
| | | | TMZ031 | TMZ034 | TMZ036 | TMZ037 |
| | | | TMZ038 | TMZ039 | TMZ041 | TMZ043 |
| | | | TMZ044 | TMZ045 | TMZ046 | TMZ047 |
| | | | TMZ048 | TMZ049 | TMZ050 | TMZ051 |
| | | | TMZ052 | TMZ053 | TMZ054 | TMZ055 |
| | | | TMZ056 | TMZ057 | TNC759 | TNG572 |
| | | | TNG573 | TNG574 | TNQ788 | TNQ790 |
| | | | TNQ799 | TNQ800 | TNQ801 | TNQ802 |

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

44 PACKAGES 19,549 LBS

Kyle Aultman
3/13/25
DKW

| | | | | | |
|---|----|--|--|--|--------|
| TOTAL PACKAGES | 44 | TOTAL WEIGHT | 19,549 | 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 | | | | | |