



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: B81011
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		2155 South Excise Avenue, Ontario, CA 91761 - 5950 Arbor Rd, Lincoln, NE 68517, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 # 14431

Rate Confirmation

03/11/25 13:13:38 (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: AUTO PARTS
Weight: 10000

Miles: 1458

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	CHECK IN AS PARAGON FREIGHT INC DELIVERY ADDRESS WILL BE ON BOL CARRIER WILL BE INFORMED ABOUT DEL. TIME
TOTAL RATE	3200.00	

PICK 1

SUPERIOR WAREHOUSING
2155 SOUTH EXCISE AVEN
ONTARIO CA 91761

Appointment 03/12/25 @ 13:30
Appt Notes: 13:30

STOP 1

KAWASAKI LINCOLN
WILL BE PROVIDED ON BOL
LINCOLN NE 68524

Must Deliver: 03/14/25

!!!!!!! 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: 2625091421195531
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14431

must appear on all Invoices

E-Signed : 03/11/2025 12:27 PM CDT

Steve Tatum

steve@rtbrz.com
IP: 109.245.225.52

Sertifi Electronic Signature
DocID: 20250311121333933

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	201V205--114094
Carrier's NBR	
TOTAL PACKAGES	44
Special Instruction	

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

2155 South Excise, Suite A
Ontario 91761

DATE: 03/12/2025 CARRIER: PARAGON

EQUIPMENT NBR: W97974

CONSIGNEE Lincoln Trucking Warehouse				DEALER NBR V205	
DESTINATION 5950 ARBOR RD		CITY LINCOLN	STATE NE	ZIP CODE 68517-9701	FILE NBR
PHONE		CARRIER BRZ		SEAL# 16618229 <i>Entact</i>	
SHIPPER KAWASAKI MOTORS CORP., U.S.A.		PER <i>J. Curry</i>		<input checked="" type="checkbox"/> PREPAID	
PRINT NAME <i>TERENCE CURRY JR</i>		DATE 3/12/25		<input type="checkbox"/> COLLECT	

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
X	4 FIBERBOARD BOX(ES) X 0.3 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.

ER500FSFAN-RD1	6	TNJ989	TNJ990	TNJ992	TNJ994
		TNJ995	TNJ996		
X EX650PSFAN-GN1	20	TNG914	TNM003	TNP535	TNP537
		TNP817	TNP819	TNP820	TNP821
		TNP822	TNP823	TNP825	TNP826
		TNP828	TNP829	TNP830	TNP832
		TNP833	TNP835	TNQ681	TNQ682
X EX650RSFNN-BK1	14	TNF126	TNG921	TNG922	TNG924
		TNG925	TNG926	TNI676	TNI677
		TNI678	TNI909	TNI911	TNN667
		TNN668	TNN669		
X KLX232CSFNN-GN1	4	I30139	I30140	I30141	I30152
MOTORCYCLE, NOI, LESS THAN 8 PCF, NMFC190290, SUB 1, CLASS 150				10 PACKAGES	4,306 LBS
MOTORCYCLE, NOI, 8 PCF OR GREATER, NMCF 190290, SUB 2, CLASS 100				34 PACKAGES	17,092 LBS

TOTAL PACKAGES	44	TOTAL WEIGHT	21,398	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. <i>J. Curry</i> Signature of Consignor		