



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81146
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		200 W. Pleasant Run Rd, Wilmer, TX 75172 - 901 N Lenola Rd, Moorestown, NJ 08057, USA			
		Freight Income	1	\$2,968.00	\$2,968.00

TOTAL

\$2,968.00

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 # 14432

Rate Confirmation
03/11/25 13:59:10 (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: AUTO PARTS
Weight: 15000

Miles: 1477

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2968.00	CHECK IN AS PARAGON FREIGHT INC DELIVERY TIME WILL BE SET
TOTAL RATE	2968.00	

PICK 1

J-C INVESTMENTS
200 W. PLEASANT RUN RO
WILMER TX 75172

Appointment 03/12/25 @ 12:30
Appt Notes: 1230

STOP 1

J NET LOGISTICS LLC
901 N LENOLA RD.
MOORESTOWN NJ 08057

Appointment 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: 2625091125506073
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14432 must appear on all Invoices

E-Signed : 03/11/2025 01:00 PM CDT

Phil Vukovic

phil@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250311125905075

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

78

B/L NBR	207V209--052534
Carrier's NBR	
TOTAL PACKAGES	4
Special Instruction	

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

200 W. Pleasant Run Road Wilmer TX 75172-1083

Wilmer TX 75172-1083

702-375-7516

DATE: 03/12/2025 CARRIER: PARAGON

EQUIPMENT NBR: W94944

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 PARAGON			SEAL# 15562015	
SHIPPER KAWASAKI MOTORS CORP., U.S.A.			PER KRET TOSEVSKI			<input checked="" type="checkbox"/> PREPAID	
PER 10			PRINT NAME DATE 3/12/25			<input type="checkbox"/> COLLECT	

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
	KWF1000GRFNN-GY1	4	T56827	T58512	T58532	T58537
VEH. MULTI-TERRAIN, LESS THAN 8 PCF, NMFC 190450, SUB 3, CLASS 150				4 PACKAGES	8,263 LBS	

TOTAL PACKAGES	4	TOTAL WEIGHT	8,263	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.	
				3.14.28 Signature of Consignor	