



BILL TO: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES LLC 16520S TAMIAMI TRAIL SUITE 180 FT. MYERS, FL 33908

INVOICE DATE: 03/14/2025 INVOICE #: R81164 TERMS: NET 30 DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		325 Duke St, Louisa, VA 23093, USA - 9550 W Wingfoot Rd, Houston, TX 77041, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

PLEASE NOTE

Tel: 844-899-8092

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

800-510-9	304 23	39-267-1910		Load Confi	irmation		2019549
Carrier: Date:	CHIC	Freight in Ago /2025	C IL 60638		Contact: Phone: Fax:	Asta 630-566-1312	
Order	Orde Mile Tem BOL	s: 1318 p:	.0 1157756/WHS682	2899	Commodity: Weight: Trailer: Reference:	FLOORING MATERIAL 43175.0 LB 53' Van (DAT)	
	PU 1	Name: Address:	CARBOLINE G 321 DUKE ST	LOBAL	Date:	03/12/2025 0800 03/12/2025 1400	_
			LOUISA	VA 23093	Driver Loa	d: No driver loading or u	unload
	SO 2	Name: Address:		S - HOUSTON TX FOOT RD #140,	Date:	03/14/2025 0800 03/14/2025 1500	_
			HOUSTON	TX 77041	Driver Loa	d: No driver loading or u	inload
Payment		Carrier Fre	eight Pay:	\$2,000.0	0		
		Total Carr	ier Pay:	\$2,000.0	0		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

This load confirmation is subject to the terms and conditions of the Broker/Carrier Agreement (Agreement) previously executed between our companies and this constitutes as an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

This document is prohibited from use as a Bill of Lading or Proof of Delivery. This Rate Confirmation is confidential and for the sole use of you, The Carrier, and Paramount Transportation Logistics Services, LLC. It is not to be disseminated to any other party.

- * Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. (PTLS). We understand that this agreement has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above agreement.
- * This load is subject to electronic tracking by utilizing Trucker Tools application. Failure to utilize Trucker Tools will result in \$100.00 deduction from this rate confirmation. No detention will be paid unless on tracking and tracking must be maintained for the duration of the trip.
- * Approval of payment of detention is contingent upon the following eligibility requirements: Carrier must give 1-hour notice of detention starting, proof of arrival time noted on BOL and must utilize Trucker Tools tracking for the entire trip.
- * Shipments are exclusive use unless otherwise noted.
- * This load shall not be double brokered. Double brokering will result in forfeiture of payment by PTLS as well as deactivation as an approved Carrier for future loads.
- * This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. All loading and unloading, detention or other accessorial fees must be PRE-APPROVED IN WRITING by an authorized PTLS associate.
- * Driver assist charges must be approved by PTLS prior to driver assisting.
- * Driver is responsible for checking and counting the freight at pickup unless SLC notation on Bill of Lading (BOL) is obtained. Driver must report any overages, shortages, or damaged product immediately and have noted on signed BOL.
- * For sealed loads, seal numbers and seal, intact notation must appear on BOL.
- * Reefers must be pre-chilled to temperature in load requirements.
- * All trailers must be less than 10 years old and free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following; foul odor, broken glass, metal shavings, infestation and mold.
- * All lumper receipts must be received within 24 hours or payment may be denied.

The signed BOL and a complete set of documents including load # must be received in 48 hours.

* A complete set of documents includes, but is not limited to; carrier invoice, BOL (signed by shipper, carrier and consignee), signed

Rate Confirmation, and any other necessary billing documents.

Carrier documents can be uploaded to our carrier portal at: https://rlglobal.com/carrier-tools Carrier documents can be emailed to: carrierinvdocs@goptls.com Carrier inquires should be directed to: payables@goptls.com

By signing this document, the carrier and/or its driver(s) (Carrier or You or Your) agree that they may legally receive SMS and/or electronic messages (Message(s)) originating from PTLS or its contracted entity. Responding to or reading any Message while driving a truck or motor vehicle can cause serious injury, death or property damage to You or others. You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to; receiving, reading and/or sending Messages, phone calls and/or any other information to or from PTLS. Carrier agrees to release, indemnify, defend and hold PTLS harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the Messages, the hauling of this load, any violation of the terms of the broker-carrier agreement agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by PTLS or its customer with respect to any shipment. If any employee of PTLS or its customer requests, demands, or instructs Carrier to take any action that violates any laws, Carrier shall refuse to transport a load and immediately contact PTLS before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion and decision-making without coercion or undue influence by any individual or entity.

Driver Name: Smith Emanuel

751

289478

(281) 623-7424

Driver Cell:

Tractor #:

Trailer #:

Signature:

ASTA MIJAC

(X) Accept

() Decline

Attention: Eddie Rieck (770) 994-3822



5 Freight Cust Cust Cust Cust Cust Cust Cust Cus	Coatings - Linings - Fireproofing Delivery Address Coatings - Linings - Fireproofing	Customer P.O.	Freight Terms FOB Origin-Distribution P Req. Ship Date 03-14-2025	Carrier R&L Truckload services Page 1 of 1	Jy Unit Ordered Quantity Unit Size LB/KG GU/TR GU/LTR	WHM157756	Accelerator A-20 40.0000 ea 40.50 LB 2040.00		40.0000 ea	AD Pallet Rain Cap 21.0000 ea 21X0 19.11	2059.11 LB Net Weight 2059.11 LB	0
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Stafford Stafford Option Not Nopportion Stafford Stafford Stafford Stafford S	Page 1 of 1	3WS325646 R-WHM157756	S. S.	3rd Party	Weight Class	2040.00 55 19.11 60 40000.00 55 735.00	0.00	42794.1100		-			
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So W. RBO SO W.	Original	25 Bill of Lad 756 Shipper's one Contract CCN3834	Billing	stribution PPDNA		149980 SUB 2	Qty of Pallets	Total Weight) SEND INVOICE & BO CASS TARIFF -67 S, MO 63166		where the trans, classifications and contents and cooldion of connents of and set to on the route distribution, and as to form Bial of Ladrig and the said terms and cond fielding, and the said terms and cond	- For purpose of notificatio	ra addrowedgas receipt of packages as information was measure availables requivatient document in the vehicle.
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So W. RBO So W. SO W.	Short Form	Ship Date Sales Order Numb oc 800-474-9300 (+001-:	econdratesory (1991) M BOLINE GLOBAL DUKE ST ISA, VA 23093	- Code	and a state	Paint Additives, Not Reg Pallet Wrap,, NMFC 416 Plaster, NMFC 91950 S Pallet 40x48		Total no. of Pieces 861	Shipment Not Ap	end without nectures on the and all off and without payment of fragint and all off (Signatu	is the property of decomparation with the second state and the comparation of the second state and se	tires that the bill of lading shall state when specificably in writing the agreed of doc to not exceeding \$	withing an property classified.
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	Straight Bill of Lading	Carbo Contings - Lining	To To CARBOLINE US - HOUST 9558 W. WINGFOOT RD # HOUSTON, TX 77041	Customer Purchase Order Contact Name ADED SERVICES (May Require Additional Charge	xo8					Freight Collect Shpments: If this owing statement: The carrier may Filter and the carrier may statement in individually date	The second secon	shipment moves between two pot E-Where the rate is deterriant or Jared value of the potenty is here	CONSIGNOR'S CERTIFICATION: This consideration of labola packaged, markaged, markaged, markaged, markaged, markaged, markaged, provide a splicable regulator of the Deep to the applicable regulator of the Deep to