



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81218
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		2155 South Excise, SUI Ontario, CA 91761 - 901 N Lenola Rd, Moorestown, NJ 08057, USA			
		Freight Income	1	\$5,844.00	\$5,844.00

TOTAL
\$5,844.00

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 # 14485

Rate Confirmation

03/12/25 12:20:27 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 485-7370 (p)

MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: AUTO PARTS
Weight: 25000

Miles: 2693

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5844.00	DELIVERY WILL BE SET UP TO 25000LBS
TOTAL RATE	5844.00	

PICK 1

KAWASAKI MOTOR GROUP
2155 SOUTH EXCISE, SUI
ONTARIO CA 91761

Appointment 03/13/25 @ 13:00
Appt Notes: 1300

STOP 1

NEW JERSEY VDC
901 N LENOLA RD
MOORESTOWN NJ 08057

!!!!!!! 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: 26250912410091241
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14485

must appear on all Invoices

E-Signed : 03/12/2025 11:23 AM CDT

Phil Vukovic

phil@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250312112007124

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

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

2155 South Excise, Suite A
Ontario 91761

DATE: 03/13/2025 CARRIER: PARAGON

EQUIPMENT NBR: 289471

B/L NBR	201V209--114126
Carrier's NBR	
TOTAL PACKAGES	31
Special Instruction	

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			SEAL# 16618300	
SHIPPER KAWASAKI MOTORS CORP., U.S.A.			PER			<input checked="" type="checkbox"/> PREPAID	
PER			PRINT NAME			DATE <input type="checkbox"/> COLLECT	

	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
	ER500FSFAN-RD1	10	TNI354	TNI363	TNI365	TNI367
			TNJ997	TNJ998	TNL669	TNL674
			TNO123	TNO126		
	EX650PSFAN-GN1	4	TNN658	TNN660	TNQ707	TNQ708
	KAF700DSFNN-CM1	5	YM5918	YM5919	YM5920	YM5921
			YM5922			
	KAF700FSFNN-GD1	2	YM5813	YM5814		
	KLX232NSFNN-GN1	2	I23596	I28880		
	KLX232PSFNN-GN1	6	I28314	I28324	I28326	I29247
			I29250	I29253		
	KX252FSFNN-GN1	2	230902	230910		

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

20 PACKAGES 8,039 LBS

MOTORCYCLE, NOI, 8 PCF OR GREATER, NMCF 190290, SUB 2, CLASS 100

4 PACKAGES 2,011 LBS

VEH. MULTI-TERRAIN, LESS THAN 8 PCF, NMFC 190450, SUB 3, CLASS 150

7 PACKAGES 13,025 LBS

N: 11:55A
cut: 12:55p

TOTAL PACKAGES		31	TOTAL WEIGHT		23,075	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.	
AW 3.17.25						Signature of Consignor	