



INVOICE

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

INVOICE DATE: 03/18/2025
INVOICE #: R81689
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/15/2025		2155 South Excise, Sui, Ontario, CA 91761 - 1016 Kasper Way, Goodlettsville, TN 37072			
		Freight Income	1	\$4,062.72	\$4,062.72

TOTAL

\$4,062.72

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 # 14717

Rate Confirmation

03/14/25 14:50:37 (EST)

F
R
O
M

SHAWN -
(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	4062.72	PICK UP SAT 6AM DELIVERY TUE 2PM
TOTAL RATE	4062.72	

PICK 1

KAWASAKI MOTOR GROUP
2155 SOUTH EXCISE, SUI
ONTARIO CA 91761

Appointment 03/15/25 @ 06:00
Appt Notes: 6AM APP

STOP 1

CWC LOGISTICS
1016 KASPER WAY
GOODLETTSVILLE TN 37072

Appointment 03/18/25
Appt Notes: 2PM APP

!!!!!!!!!! 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: 26250514295024593
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14717

must appear on all Invoices

E-Signed : 03/14/2025 01:57 PM CDT

Phil Vukovic

phil@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250314135024393

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	201V212--114201
Carrier's NBR	
TOTAL PACKAGES	34
Special Instruction	

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

2155 South Excise, Suite A
Ontario 91761

DATE: 03/15/2025 CARRIER: PARAGON

EQUIPMENT NBR: W94922

CONSIGNEE		ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME		DEALER NBR
CWC Logistics				V212
DESTINATION	CITY	STATE	ZIP CODE	FILE NBR
1016 KASPER WAY	GOODLETTSVILLE	TN	37072-1122	
PHONE	CARRIER	SEAL#		
		16618264		
SHIPPER	PER	<input checked="" type="checkbox"/> PREPAID		
KAWASAKI MOTORS CORP., U.S.A.	<i>Royal 3</i>			
PRINT NAME	DATE	<input type="checkbox"/> COLLECT		
<i>HB</i>	<i>03-15-25</i>			

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
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X 2 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.

EX500HSFNN-WT1	300-6	TNH663	TNH665	TNH666	TNH669
		TNH670	TNH671		
EX500JSFAN-BK2	300-3	TNF137	TNF139	TNQ783	
EX500JSFAN-RD1	300-11	TNE323	TNE324	TNE325	TNE326
		TNE327	TNI682	TNK188	TNK190
		TNK193	TNM671	TNO006	
KAF700CSFNN-BU1	300-6	YM6773	YM6774	YM6775	YM6776
		YM6777	YM6778		
X KLX140ASFNN-GN1	300-2	I30416	I30436		
KLX300FSFNN-GY1	301-6	TNF517	TNF518	TNF520	TNL132
		TNP552	TNP556		

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

28 PACKAGES 11,693 LBS

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

6 PACKAGES 11,164 LBS

TOTAL PACKAGES	34	TOTAL WEIGHT	22,857	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		