



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: B82183
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		2155 South Excise Avenue, Ontario, CA 91761 - 5950 Arbor Rd, Lincoln, NE 68517, USA			
		Freight Income	1	\$3,058.96	\$3,058.96

TOTAL
\$3,058.96

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 # 14994

Rate Confirmation

03/18/25 16:33:57 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: AUTO PARTS
Weight: 10000

Miles: 1471

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3058.96	CHECK IN AS PARAGON FREIGHT INC DELIVERY TIME TBD
TOTAL RATE	3058.96	

PICK 1

SUPERIOR WAREHOUSING
2155 SOUTH EXCISE AVEN
ONTARIO CA 91761

Appointment 03/19/25 @ 13:00
Appt Notes: 1330

STOP 1

LINCOLN TRUCKING WAREH
5950 ARBOR RD
LINCOLN NE 68517

Appt Notes: TBD

!!!!!!! 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: 26250918293593461
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 14994

must appear on all Invoices

E-Signed : 03/18/2025 03:56 PM CDT

Steve Tatum

steve@rtbrz.com
IP: 109.245.38.12

Sertifi Electronic Signature
DocID: 20250318153353461

STRAIGHT MASTER BILL OF LADING-SHORT FORM-ORIGINAL-NOT

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

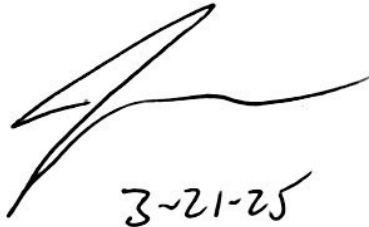
Ontario 91761

DATE: 03/19/2025 **CARRIER:** PARAGON**EQUIPMENT NBR:** 244737

B/L NBR	203V205--000062
Carrier's NBR	
TOTAL PACKAGES	4
Special Instruction	

CONSIGNEE Lincoln Trucking Warehouse		ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME		DEALER NBR V205
DESTINATION 5950 ARBOR RD	CITY LINCOLN	STATE NE	ZIP CODE 68517-9701	FILE NBR
PHONE	CARRIER	SEAL#		
SHIPPER KAWASAKI MOTORS CORP., U.S.A.	PER	<input checked="" type="checkbox"/> PREPAID		
PER	PRINT NAME	DATE	<input type="checkbox"/> COLLECT	

PRODUCT DESCRIPTION	CLASS	QTY	WEIGHT
VEH. MULTI-TERRAIN, LESS THAN 8 PCF,	NMFC 190450, SUB 3, CLASS 150	3 PACKAGES	2,067. LBS/ 90 unit
VEH. MULTI-TERRAIN, LESS THAN 8 PCF,	NMFC 190450, SUB 3, CLASS 150	1 PACKAGES	2,067. LBS/ 90 unit


3-21-25

BOLS INCLUDED:

203D10297114579, 203D10330114580

TOTAL BOLS: 2

TOTAL PACKAGES	4	TOTAL WEIGHT	8271.6	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		