



INVOICE

BILL TO:

PARAMOUNT TRANSPORTATION LOGISTICS
SERVICES LLC
16520S TAMiami TRAIL SUITE 180
FT. MYERS, FL 33908

INVOICE DATE: 04/10/2025**INVOICE #:** R85249**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		2080 Winners Cir, Dayton, OH 45404, USA - 7001 N 85th St, Omaha, NE 68122, USA			
		Freight Income	1	\$1,450.00	\$1,450.00
		Detention	1	\$62.50	\$62.50

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/09/2025	Direct Deposit	740972	04/09/2025	740972	\$1,450.00

TOTAL
\$62.50

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

Paramount Transportation Logistics Svcs
315 NE 14th Street
Ocala, FL 34470-4112
800-510-9304 239-267-1910

Page 1

Load Confirmation

2029688

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 04/09/2025

Contact: Jason Corkovic
Phone:
Fax:

Order **Order:** 2029688
Miles: 711.0
Temp:
BOL: 7758-879982
Customs Broker Info:

Commodity: Building Supplies
Weight: 5230.0 LB
Trailer: Van (DAT)
Reference:

PU 1 **Name:** WESCO
Address: 2080 WINNERS CIR

Date: 04/08/2025 0800
04/08/2025 1500

DAYTON OH 45404

Driver Load: No driver loading or unload

SO 2 **Name:** RED WOOD CONSTRUCTION
Address: 7001 NORTH 85TH PLAZA

Date: 04/09/2025 0800
04/09/2025 1400

OMAHA NE 68122

Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,450.00
DETENTION PAY 62.50
Total Carrier Pay: \$1,512.50

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.
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- * 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 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 customers 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.

Signature:

Samm Stanojevic

Driver Name: Aleksandar

Driver Cell: 973) 866-8402

(X) Accept

Tractor #:

() Decline

Trailer #:

Paramount Transportation Logistics Svcs
315 NE 14th Street
Ocala, FL 34470-4112
800-510-9304 239-267-1910

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Load Confirmation

2029688

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CHICAGO IL 60638
Date: 04/07/2025

Contact: Jason Corkovic
Phone:
Fax:

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 Miles: 711.0
 Temp:
 BOL: 7758-879982
 Customs Broker Info:

Commodity: Building Supplies
Weight: 5230.0 LB
Trailer: Van (DAT)
Reference:

PU 1 **Name:** WESCO
 Address: 2080 WINNERS CIR

Date: 04/08/2025 0800
04/08/2025 1500

DAYTON OH 45404

Driver Load: No driver loading or unload

SO 2 **Name:** RED WOOD CONSTRUCTION
 Address: 7001 NORTH 85TH PLAZA

Date: 04/09/2025 0800
04/09/2025 1400

OMAHA NE 68122

Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,450.00
 Total Carrier Pay: \$1,450.00

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- * 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.

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Signature:

Samm Stanojevic

Driver Name: Aleksandar

Driver Cell: 973) 866-8402

(X) Accept

Tractor #:

() Decline

Trailer #:

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315 NE 14th Street
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Date: 04/09/2025

Contact: Jason Corkovic
Phone:
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Miles: 711.0
Temp:
BOL: 7758-879982
Customs Broker Info:

Commodity: Building Supplies
Weight: 5230.0 LB
Trailer: Van (DAT)
Reference:

PU 1 **Name:** WESCO
Address: 2080 WINNERS CIR

Date: 04/08/2025 0800
04/08/2025 1500

DAYTON OH 45404

Driver Load: No driver loading or unload

SO 2 **Name:** RED WOOD CONSTRUCTION
Address: 7001 NORTH 85TH PLAZA

Date: 04/09/2025 0800
04/09/2025 1400

OMAHA NE 68122

Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,450.00
DETENTION PAY 62.50
Total Carrier Pay: \$1,512.50

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Signature:

Samm Stanojevic

Driver Name: Aleksandar

Driver Cell: 973) 866-8402

(X) Accept

Tractor #:

() Decline

Trailer #:

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

DATE 07-Apr-25

PRO. NO. see attached

PAGE

B/L NO. 1341576776901

SHIPPER NO.		TRAILER NO.	
SHIPPER NAME WESCO Distribution, Inc			
ADDRESS 2080 Winners Circle			
CITY Dayton	STATE OH	ZIP CODE 45404	
ORIGIN CITY (IF DIFFERENT THAN ABOVE)		ZIP CODE	

CONSIGNEE NAME AND ADDRESS REDWOOD CONSTRUCTION 7001 N 85TH PLAZA OMAHA WENNINGHOFF		
DESTINATION CITY OMAHA	STATE NE	ZIP CODE 68122

INVOICE OR COD REMIT TO NAME (IF DIFFERENT THAN SHIPPER)		
ADDRESS		
CITY		
STATE	ZIP CODE	
ATTN.		

CUSTOMER NO. 341576776901	STORE NO.	DEPT.
P.O. NO. 7758-879982		
SPECIAL INSTRUCTIONS		

COD FEE PREPAID ☐ COLLECT ☐ COD AMT \$

CUSTOMER CHECK OK FOR COD AMOUNT? YES ☐ NO ☐

NO. SHPG UNITS	KIND OF PKG	NO. PCS	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR	RATE	CHARGES CARRIER USE ONLY
1	Pallets			Mixed articles, FAK	00000	60.0	5230		
1	Pallets	0					5230		

HAZARDOUS MATERIALS

EMERGENCY CONTACT NUMBER:

NOTE (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

FREIGHT CHARGES

PREPAID

TOTAL CHARGES \$

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 350

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges
Signature of consignor _____

It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME WESCO Distribution, Inc	CARRIER R&L	DATE 07-Apr-25	Trailer Loaded by: Shipper / Driver
SHIPPER SIGNATURE <i>[Signature]</i>	PER <i>[Signature]</i>	H/U RECEIVED	Freight Counted by: Shipper Driver: Pallets said to contain Driver: Loose pieces Driver: pallets containing

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☐

7758-879982

[Signature]
4/9/2025