



INVOICE

BILL TO:

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

INVOICE DATE: 04/17/2025**INVOICE #:** R86485**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		261 Cahaba Valley Pkwy, Pelham, AL 35124, USA - 22614 W 167th St, Olathe, KS 66062, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**

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

Page 1

Load Confirmation

2033101

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 04/15/2025

Contact: BONNIE
Phone:
Fax:

Order **Order:** 2033101
 Miles: 714.0
 Temp:
 BOL:

Commodity: post setting foam
Weight: 26000.0 LB
Trailer: 53' Van (DAT)
Reference:

Customs Broker Info:

PU 1	Name:	Rainbow Technology	Date:	04/15/2025 1400
	Address:	261 Cahaba Valley Parkway		04/15/2025 1600

PELHAM AL 35124 Driver Load: No driver loading or unload

SO 2	Name:	WESCO DISTRIBUTION INC	Date:	04/16/2025 0900
	Address:	22614 WEST 167TH		04/17/2025 1500

OLATHE KS 66062 Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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 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:

Bonnie

Driver Name: Darrin

Driver Cell: (786) 597-3485

(X) Accept

Tractor #:

() Decline

Trailer #:



RAINBOW TECHNOLOGY CORPORATION
261 Canada Valley Parkway
Pelham, AL 35124

PH: 205-733-0333 800-637-6047
Fax: 205-733-8930 800-521-6896

24 Hour Emergency Contact - Chem-Tel (800) 255-3924
CONTRACT #MIS0003607

RAINBOW TECHNOLOGY
Specialists in Utility Chemicals & Safety Items
www.rainbowtech.net

SHIP TO: WESCO DISTRIBUTION INC
MATT FRECKS-913-286-8824
22614 WEST 167TH ST
OLATHE, KS 66062

SOLD TO: 46845

WESCO DISTRIBUTION /ST LOUIS MO 7866
22614 WEST 167TH ST
OLATHE, KS 66062

WORK ORDER NO.	SO1003
COPY NO.	1
PAGE NO.	1
DATE	4/11/2025

Release 3

RAINBOWTECH2\MARY, 04/14/25

Release 3

CLATHE, KS 66062

RAINBOWTECH2\MARY, 04/14/25

SLSP	TERMS	SHIP AGENT	SHIP METHOD	P. O. NUMBER		SHIP DATE	ORDER DATE	REQ. SHIP DATE	
LWS	Net 30	RNLO	Collect	7866-716784		4/14/2025	3/26/2025	4/14/2025	
LINE NO.	ITEM/CUSTOMER PID#	DESCRIPTION	FRT CLASS / NMFC	QTY TO SHIP	SHIPPED	BACK ORDER	U/M	GROSS WEIGHT	STOCKING U/M
1	79709	POLE SETTING FOAM	60/156240	170	170				

1 79709

POLE SETTING FOAM

60/156240

170 170

Kit 7820.00

KT 170.00

ship R&L Carrier account number WEKANS ship R&L Carrier account number WEKANS

Luis Espinoza
04/16/25

Seal #
6672752

R.B

Combine w/ SO100392981

SID Number:

Assigned User ID:

RAINBOWTECH2\MARY

Date:

4/11/2025

Remit C.O.D. To Address		DO NOT SEPARATE FROM PALLETS		TOTAL DUE	
NOTE: When the rate is dependent on other charges and value of the property, the shipper is responsible for the payment of the property.		C.O.D. AMT: \$		Total Gr. Weight 7820	
The agreed or declared value of the property is hereby stipulated, stated by the shipper to be not exceeding \$1000.00.		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without insurance on the shipment, the carrier shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other charges.		C.O.D. Fee: Prepaid Collect	
Shipper		Carrier		Charges are to be collected	
PER		Carrier		Charges are to be collected	

INDUSTRIAL FABRICS, INC.
2325 MORGANZA HWY.
New Roads LA 70780
United States
225-273-9600

DELIVERY TICKET

#IF93872

#SO-IFI-40462

Created: 04/10/2025

Printed: 04/10/2025 03:44 PM

CUSTOMER: HANES GEO COMPONENTS

SHIP TO

HANES GEO COMPONENTS
4983 Perimeter Pkwy, Ste 131
Bessemer, AL 35022-5511
United States

SHIP FROM

INDUSTRIAL FABRICS, INC.
2325 MORGANZA HWY.
New Roads LA 70780
United States

DELIVERY DATE	WAREHOUSE	PO#
04/10/2025	IFI - NEW ROADS	05493

SHIPPING CARRIER	ENTERED BY
CPU	SKYLAR KIFF

QUANTITY	UOM	ITEM	DESCRIPTION	WEIGHT	FREIGHT CLASS	NMFC#
392	EA	EC931	GREEN SOLUTIONS WATTLE 9' X 25' 14 PER PALLET	0	125	156,600

TOTAL LOAD WEIGHT: 0 LBS

LOADED BY: *Tracy D.*

COMMENTS	PRODUCT DELIVERED	
	DATE	TIME
	4-11-25	1:30 PM
CUSTOMER SIGNATURE		
DRIVERS SIGNATURE		