



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** R86941**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		2599 Fort Shawnee Industrial Dr, Lima, OH 45804, USA - 810 N Grove Rd, Richardson, TX 75081, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

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Load Confirmation

2034216

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 04/17/2025

Contact: KELLY
Phone: 630-485-7370
Fax:

Order **Order:** 2034216
Miles: 1124.0
Temp:
BOL: 03011379
Customs Broker Info:

Commodity: Non Hazardous Chemical/Minerals
Weight: 40295.0 LB
Trailer: Van (DAT)
Reference:

PU 1 **Name:** PPG LIMA REF WHSE **Date:** 04/18/2025 0700
Address: 2599 FORT SHAWNEE INDUSTRIAL 04/18/2025 1430

LIMA OH 45804 Driver Load: No driver loading or unload

Reference number: BM 03011379
Reference number: SI REF-4489255
Reference number: SI REF-4489257
Reference number: TG 279739429
Reference number: Z1 ORG-1356-344825
Reference number: ZZ 93

SO 2 **Name:** ENGLISH COLOR & SUPPLY INC **Date:** 04/21/2025 0630
Address: 810 N GROVE RD 04/21/2025 1500

RICHARDSON TX 75081 Driver Load: No driver loading or unload

Reference number: SI REF-4489255
Reference number: SI REF-4489257
Reference number: Z1 REF-CUS-15357-352651
Reference number: ZZ 93

Payment **Carrier Freight Pay:** \$2,100.00
Total Carrier Pay: \$2,100.00

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:

Kelly Ivanovic

Driver Name: Ricardo

Driver Cell: (786) 450-3791

(X) Accept

Tractor #:

() Decline

Trailer #:

ONE PPG PLACE
PITTSBURGH, PA 15272

SHIPPER PROVIDED SHORT FORM BILL OF LADING & INTERMODAL CERTIFICATION
Not negotiable

SHIP FROM	
Name:	PPG INDUSTRIES
Address:	C/O PPG LIMA REF WHSE
City/St/Zip:	2599 FORT SHAWNEE INDUSTRIAL
Phone:	LIMA OH US 45804
SHIP TO	
Name:	ENGLISH COLOR & SUPPLY INC
Address:	ENGLISH COLOR WAREHOUSE
City/St/Zip:	810 N GROVE RD
Phone:	RICHARDSON TX 75081
	US

Date: April 18, 2025
Shipment Number: 03011379
BOL Number: 3382831,3382832
Carrier Name: R & L TRUCKLOAD SERVICES (RLKS)
Trailer Number: **PS260134**
Seal Number(s): **64628626**
PRO Number:
Freight Terms: PREPAID
FOB/INCO Terms:

PPG Industries, Inc.-Oracle Freight Payments
One PPG Place - Global Supply Management
Pittsburgh, PA 15272
If prepaid, do not mail a freight bill.
Please access OTM via
Transportation.ppg.com and submit
POD, referencing shipment number to
drive freight payment.

SPECIAL INSTRUCTIONS

Delivery Date : 2025-04-21T16:43:00.000-04:00
Protect from Freezing
** DO NOT SHIP XPO **

A. Garcia
4.21.25

☐ (Check Box)
Master Bill of Lading
with attached underlying
Bills of Lading

PPG Sales Order/Customer PO#/Delivery No: SO 4396794,4396719 / PO PRE-6435,PRE-6431 / DEL 4489257,4489255

QTY	PACKAGING	HM	DESCRIPTION OF ARTICLES	Wt in LBS (Sub. to Corr.)	
				PLACARD MATERIAL	NON PLACARD
2	BOXES	X	UN1760, CORROSIVE LIQUID, N.O.S., (ammonium bifluoride;Phosphoric Acid), 8, PG II	73	
153	BOXES	X	UN1263, PAINT RELATED MATERIAL, 3, PG II,Limited quantity		4,172
28	BOXES	X	UN1263, PAINT RELATED MATERIAL, 3, PG III,Limited quantity		800
275	BOXES	X	UN1263, PAINT, 3, PG II,Limited quantity		4,919
430	BOXES	X	UN1263, PAINT, 3, PG III,Limited quantity		6,006
2	BOXES	X	UN1950, AEROSOLS, 2.1,Limited quantity		12
472	BOXES		PAINT - NOT REGULATED		5,219
14	BOXES		PAINT RELATED MATERIAL - NOT REGULATED		474
24	PAIS		PAINT RELATED MATERIAL - NOT REGULATED		997
425	BOXES		Non Dangerous Goods - Coatings Industry Materials		4,945
TOTAL PIECES:		1,825			
NUMBER OF PALLETS:		29			
PALLET(S) WEIGHT:		2,030			
			PACKAGING TARE WEIGHT :	3,141	
			WEIGHT BY COLUMN:	73	27,544
			TOTAL GROSS WEIGHT OF SHIPMENT:		32,788

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classifications, and (2) the applicable lawfully filed tariffs and classifications in effect as of the date hereon.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

INTERNATIONAL USE. AES EEI/EXEMPTION: License/DEA Control Number:		Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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. PPG INDUSTRIES, INC.
CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions.		
Print Name Legibly		Print Name Legibly
Signature		(Signature of consignor)
FOR HELP IN EMERGENCIES INVOLVING SPILL, FIRE, LEAK, EXPOSURE CALL CHEMTREC: Call Toll Free: 1-800-424-9300 24hrs or Call Collect: 1-703-527-3887 24hrs Chemtrec CCN 17704		DRIVERS SIGNATURE INDICATES APPLICABLE D.O.T. PLACARDS WERE OFFERED, EMERGENCY RESPONSE INFORMATION IS IN THE VEHICLE AND IMMEDIATELY ACCESSIBLE AND PACKAGES ARE BLOCKED AND BRACED IN ACCORDANCE WITH 49 CFR SECTION 177.834

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

