



## INVOICE

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

**INVOICE DATE:** 04/23/2025  
**INVOICE #:** R87127  
**TERMS:** NET 30  
**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		2155 South Excise, SUI Ontario, CA 91761 - 1016 Kasper Way, Goodlettsville, TN 37072			
		Freight Income	1	\$4,062.72	\$4,062.72

<b>TOTAL</b>
\$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 # 15819

Rate Confirmation

04/17/25 14:23:07 (EST)

F  
R  
O  
M

MILOS IVKOVIC  
(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 4/18/25 AT 12 30
TOTAL RATE	4062.72	

PICK 1

KAWASAKI MOTOR GROUP  
2155 SOUTH EXCISE, SUI  
ONTARIO CA 91761

Appointment 04/18/25 @ 12:30

STOP 1

CWC LOGISTICS  
1016 KASPER WAY  
GOODLETTSVILLE TN 37072

Appointment 04/21/25 @ 11AM

Appt Notes: 11AM

!!!!!!!!!! 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: 26250417211950  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 15819

must appear on all Invoices

E-Signed : 04/17/2025 01:23 PM CDT

*Phil Vukovic*

phil@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250417132257507

## 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--118879
Carrier's NBR	
TOTAL PACKAGES	45
Special Instruction	

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

2155 South Excise, Suite A  
Ontario 91761

DATE: 04/18/2025 CARRIER: PARAGON

EQUIPMENT NBR: 94947

CONSIGNEE CWC Logistics		ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME		DEALER NBR V212
DESTINATION 1016 KASPER WAY	CITY GOODLETTSVILLE	STATE TN	ZIP CODE 37072-1122	FILE NBR
PHONE	CARRIER PARAGON FREIGHT			SEAL# 16619231
SHIPPER KAWASAKI MOTORS CORP., U.S.A.	DATE 4/18/25			<input checked="" type="checkbox"/> PREPAID
PRINT NAME JANIK MACKAY	DATE			<input type="checkbox"/> COLLECT

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
X	EX650PSFAN-GN2	1	TOG397			
X	KLX110CSFNN-GY1	2	I34123	I34133		
X	ZR900SSFNN-BK1	2	TNW323	TNW345		
X	ZX636KSFAN-GY1	2	244733	244734		
X	ZX636KSFAN-WT1	3	244867	244868	244869	

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

42 PACKAGES 17,257 LBS

MOTORCYCLE, NOI, 8 PCF OR GREATER, NMCF 190290, SUB 2, CLASS 100

3 PACKAGES 1,583 LBS

appt 11:00  
ent 12:00

Charles Craig 4-21-25

TOTAL PACKAGES	45	TOTAL WEIGHT	18,840	PAGE	2 of 2
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		



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

2155 South Excise, Suite A

Ontario 91761

DATE: 04/18/2025

CARRIER: PARAGON

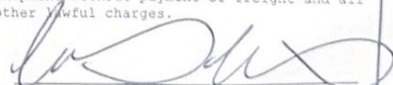
EQUIPMENT NBR: 94947

CONSIGNEE CWC Logistics		ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D" MUST APPEAR BEFORE CONSIGNEE'S NAME		DEALER NBR V212	
DESTINATION 1016 KASPER WAY		CITY GOODLETTSVILLE	STATE TN	ZIP CODE 37072-1122	FILE NBR
PHONE		CARRIER PARAGON FREIGHT		SEAL# 16619231	
SHIPPER KAWASAKI MOTORS CORP., U.S.A.		PER JPM 4/18/25		<input checked="" type="checkbox"/> PREPAID	
PRINT NAME HAROLD HADLEY		DATE		<input type="checkbox"/> COLLECT	

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
X	9 FIBERBOARD BOX(ES) X 0.2 L UN2796, BATTERY FLUID, ACID, 8, II, LTD QTY 2016 ERG 157					
X	7 FIBERBOARD BOX(ES) X 0.4 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.

X	BR125JSFAN-BN1	1	TOE641			
X	BR125JSFNN-GN1	6	TNU200	TNU218	TOB546	TOB548
			TOB549	TOB575		
	ER500ESFNN-BK1	16	TOK892	TOK893	TOK894	TOK895
			TOK896	TOK897	TOK899	TOK902
			TOK906	TOK913	TOO015	TOO017
			TOO020	TOO021	TOO022	TOO023
	EX500JSFAN-BK2	10	TOK889	TOK890	TON997	TON998
			TON999	TOO001	TOO002	TOO003
			TOO005	TOO007		
	EX500JSFAN-RD1	2	TOM667	TOM668		

TOTAL PACKAGES		TOTAL WEIGHT		PAGE	1 of 2
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				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	