



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: B87874
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		2155 South Excise, Sui, Ontario, CA 91761 - 1016 Kasper Way, Goodlettsville, TN 37072			
		Freight Income	1	\$4,042.00	\$4,042.00

TOTAL
\$4,042.00

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



PARAGON LOGISTICS GROUP
3205 N OAKLEY AVENUE
CHICAGO IL 62225

PRO # 15886

Rate Confirmation

04/24/25 09:23:47 (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: 25000

Miles: 2693

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4042.00	PICK UP 13:30 on 4/24/2025
TOTAL RATE	4042.00	

PICK 1

KAWASAKI MOTOR GROUP
2155 SOUTH EXCISE, SUI
ONTARIO CA 91761
Hours : 1330

Appointment 04/24/25 @ 13:30
Appt Notes: 1330

STOP 1

CWC LOGISTICS
1016 KASPER WAY
GOODLETTSVILLE TN 37072

Appointment 04/28/25 @ 11AM
Appt Notes: 1100

!!!!!!!!!! 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: 2625042400158530
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 15886

must appear on all Invoices

E-Signed : 04/24/2025 08:24 AM CDT

Phil Vukovic

phil@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250424082338536

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--118992

Carrier's NBR

TOTAL PACKAGES

32

Special Instruction

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

2155 South Excise, Suite A
Ontario 91761

DATE: 04/24/2025

CARRIER: PARAGON

EQUIPMENT NBR: W97974

CONSIGNEE		ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME		DEALER NBR	
CWC Logistics				V212	
DESTINATION	CITY	STATE	ZIP CODE	FILE NBR	
1016 KASPER WAY	GOODLETTSVILLE	TN	37072-1122		
PHONE	CARRIER	SEAL#			
	PARAGON	16618412			
SHIPPER		PER		<input checked="" type="checkbox"/> PREPAID	
KAWASAKI MOTORS CORP., U.S.A.				<input type="checkbox"/> COLLECT	
PER	PRINT NAME	DATE			
BB	Teddyre Clark	4/24/25			

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
X	10 FIBERBOARD BOX(ES) X 0.9 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.

EX500GSFAN-BK2	11	TNV192	TNV196	TNV201	TNV203
		TNV204	TNV205	TNV207	TNV208
		TNV209	TNV210	TNV211	
X EX650PSFAN-GN2	7	TNQ654	TNW899	TOO224	TOO227
		TOO228	TOO230	TOO234	
KAF700FSFNN-GD1	4	YM8233	YM8234	YM8235	YM8236
X KVF450ASFNN-BU1	10	YM7183	YM7184	YM7185	YM7924
		YM7925	YM7926	YM7927	YM7928
		YM7929	YM7933		

MOTORCYCLE, NOI, LESS THAN 8 PCF, NMFC190290, SUB 1, CLASS 150	11 PACKAGES	4,898 LBS
MOTORCYCLE, NOI, 8 PCF OR GREATER, NMCF 190290, SUB 2, CLASS 100	7 PACKAGES	3,519 LBS
VEH. MULTI-TERRAIN, LESS THAN 8 PCF, NMFC 190450, SUB 3, CLASS 150	4 PACKAGES	7,443 LBS
VEH. MULTI-TERRAIN, 8 PCF OF GREATER, NMFC 190450, SUB 4, CLASS 100	10 PACKAGES	7,628 LBS

TOTAL PACKAGES	32	TOTAL WEIGHT	23,488	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		

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

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

2155 South Excise, Suite A
Ontario 91761

DATE: 04/24/2025

CARRIER: PARAGON

EQUIPMENT NBR: W97974

CONSIGNEE

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME

CWC Logistics

DEALER NBR

V212

DESTINATION

1016 KASPER WAY

CITY

GOODLETTSVILLE TN

STATE

ZIP CODE

37072-
1122

FILE NBR

FROM

CARRIER

SEAL#

16618412

SHIPPER

PER

KAWASAKI MOTORS CORP., U.S.A.

PRINT NAME

DATE

☒ PREPAID☐ COLLECT

HAZARDOUS MATERIAL	MODEL	QTY	CRATE	CRATE	CRATE	CRATE
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ZX400PSFNL-BK1

1 TNU267

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

1 PACKAGES

445 LBS

appt 11:00
ent 12:00

Charles Cross 4-28-25

TOTAL PACKAGES	1	TOTAL WEIGHT	445	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	