



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89503**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		321 Industrial Park Rd, Saltillo, MS 38866, USA - 2013 Ranch Rd 620 S, Lakeway, TX 78734, USA			
		Freight Income	1	\$1,600.00	\$1,600.00
		Other	1	\$75.00	\$75.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/06/2025	Direct Deposit	747324	05/06/2025	747324	\$1,600.00

TOTAL
\$75.00

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

Page 1

2040460

Date: 05/05/2025

Fax: 630-485-6980

Commodity: Sleeper sofas & chairs
Weight: 7000.0 LB
Trailer: 53' Van (DAT)
Reference:

Date: 05/05/2025 1230
05/05/2025 1230

Driver Load: No driver loading or unload

Date: 05/06/2025 0800
05/06/2025 1400

Driver Load: No driver loading or unload

Total Carrier Pay: \$1,600.00

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:

Bill Carson

Driver Name: Ernesto

Driver Cell: 615-606-4864

(X) Accept

Tractor #: 769

() Decline

Trailer #: P5260120

Page 1

2040460

Date: 05/06/2025

Fax: 630-485-6980

Commodity: Sleeper sofas & chairs
Weight: 7000.0 LB
Trailer: 53' Van (DAT)
Reference:

PU 1	Name:	Prime Hospitality
	Address:	321 Industrial Park Road

Date: 05/05/2025 1230
05/05/2025 1230

SALTILLO MS 38866

Driver Load: No driver loading or unload

SO 2 Name: Hampton Inn
 Address: 2013 Ranch Rd 620 S

Date: 05/06/2025 0800
05/06/2025 1400

LAKEWAY TX 78734

Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
	DRIVER ASSIST	75.00
	Total Carrier Pay:	\$1,675.00

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Signature:

Bill Carson

Driver Name: Ernesto

Driver Cell: 6156064864

(X) Accept

Tractor #: 769

() Decline

Trailer #: P5260120

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PLEASE PLACE
PRO LABEL HERE

TO: (PLEASE PRINT) CONSIGNEE Hampton Inn		FROM: (PLEASE PRINT) SHIPPER Prime Hospitality	
ADDRESS 2013 Ranch Rd 620 S		ADDRESS 321 Industrial Park Road	
CITY Lakeway	STATE/COUNTRY TX	CITY Saltito	STATE MS
ZIP CODE 78734		ZIP CODE 38866	
BILL TO: (PLEASE PRINT) THIRD PARTY Paramount / R + L Truckload		THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY COD TOTAL AMOUNT \$ *NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS	
ADDRESS 16520 S Tamiami Trail		Check Appropriate Box: <input type="checkbox"/> Certified Check <input type="checkbox"/> Company Check	
CITY Fort Myers	STATE FL	ZIP CODE 33908	COD fee to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
SHIPPERS NO.		REMIT COD TO:	
PURCHASE ORDER NO.		ADDRESS	
QUOTE NO. 2040460		CITY	
BROKER R+L Global Logistics		STATE	
		ZIP CODE	
		BROKER PHONE	
		STATE	
		ZIP CODE	

R+L BusinessCritical
866.977.3331
(Additional charges apply)☐ **R+L GUARANTEED**
Delivers by 5 pm on service date☐ **R+L GUARANTEED AM**
Delivers by Noon on service date☐ **R+L GUARANTEED WINDOW**
Delivers between hours of _____ and _____
(min. 1 hr 9 am-5 pm) on service date.ADDED SERVICES
(May require additional charges)LIFTGATE: ☐ AT PICKUP
☐ AT DELIVERYRESIDENTIAL/LIMITED ACCESS: ☐ NO SIGNATURE
☐ AT PICKUP ☐ AT DELIVERY **REQUIRED DELIVERY**☐ **APPT REQUIRED FOR DELIVERY**
☐ **FREEZE PROTECTION**☐ **INSIDE PICKUP**
☐ **INSIDE DELIVERY**

Prepaid (shipper is responsible)

Collect (consignee is responsible)

CHECK BOX IF COLLECT ☐

FREIGHT CHARGES ARE PREPAID unless marked collect

BULK	NO. SHIPPING UNITS	PKG. TYPE	HM*	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	SUB	CLASS	WEIGHT (LB) SUBLT TO CORR
	100	UNIT		Sleeper sofas & chairs				7000
				Job 3846				
				Trailer P5260120				
				Seal 6030				

SPECIAL INSTRUCTIONS:

* Mark with an "X" or "RQ" to designate Hazardous Material or Reportable Quantity as defined in Title 49 of the Code of Federal Regulations, and Insert Shipper's Haz-Mat Emergency Phone No.

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. (Additional charges may apply) The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____

Subject to Section 7 of the conditions, 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 charges.

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described above 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 at said 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification, 100-X and successive issues. Further, carrier shall not be liable for damage to unprotected or uncrated freight or shipments.

Shipper hereby certifies that he is familiar with all of the terms and conditions in the said bill of lading including those on the back thereof and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. 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. Unless otherwise specified by the carrier, notice of loss or damage should be provided to the carrier within five business days from the date of delivery in accordance with NMFC Item 300135.

☐ **NO CANADA CUSTOMS DOCUMENTS PROVIDED**
NOTE: All customs documents must be handed to driver at time of pickup to support on-time service.

☐ **SHIPPED AT SHIPPER'S RISK (Unprotected Freight)**

SHIPPER *[Signature]*

PER *[Signature]*

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

P.O. Box 271, Wilmington, OH 45177-0271
800.543.5589 | rlc.comP.O. Box 271, Wilmington, OH 45177-0271
800.543.5589 | rlc.com

DATE 05 / 05

TO: (PLEASE PRINT) CONSIGNEE Hampton Inn	
ADDRESS 2013 Ranch Rd 620 S	
CITY Lakeway	STATE TX
BILL TO: (PLEASE PRINT) THIRD PARTY Paramount / R + L	
ADDRESS 16520 S Tamiami Trail	
CITY Fort Myers	STATE FL
SHIPPER'S NO.	
PURCHASE ORDER NO.	
QUOTE NO.	
BROKER R+L Global Logistics	
R+L BusinessCritical 866.977.3331 (Additional charges apply)	
ADDED SERVICES (May require additional charges)	
LIFTGATE	
Prepaid (shipper is responsible)	

FREIGHT CHARGES A

BULK	NO. SHIPPING UNITS	PKG. TYPE	HM*
	100	UNIT	

SPECIAL INSTRUCTIONS:

* Mark with an "X" or "RQ" to

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