



## INVOICE

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

**INVOICE DATE:** 05/09/2025  
**INVOICE #:** B89815  
**TERMS:** NET 30  
**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		2155 South Excise, SUI, Ontario, CA 91761 - 200 Pleasant Run Rd, Lancaster, TX 75146, USA			
		Freight Income	1	\$3,081.81	\$3,081.81

TOTAL
\$3,081.81

**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 # 16009

Rate Confirmation  
05/06/25 14:32:36 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

LUCAS BENNET  
(312) 445-7807 X 107 (p)  
(312) 705-2826 (f)  
Lbennet@paragonl.com

RIKI TRANSPORTATION INC  
(708) 303-5150 (p)

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

Size & Type: VAN  
Pieces:

Description: AUTOPARTS  
Weight: 25000

Miles: 1354

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3081.81	CHECK IN AS PARAGON FREIGHT INC DELIVERY TIME WILL BE SET
TOTAL RATE	3081.81	

PICK 1

KAWASAKI MOTOR GROUP  
2155 SOUTH EXCISE, SUI  
ONTARIO CA 91761

Ready Date: 05/07/25 11:30  
Appt Notes: CHECK IN AS PARAGON

STOP 1

KAWASAKI MOTOR CORP  
200 W. PLEASANT RUN ROAD  
WILMER TX 75172  
Hours : TBD

Must Deliver: 05/09/25  
Appt Notes: TBD

!!!!!!!!!! 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: 262505061931292130  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 16009

must appear on all Invoices

E-Signed : 05/06/2025 01:33 PM CDT

*Steve Tatum*

steve@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250506133233256

## 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	201V207--119249
Carrier's NBR	
TOTAL PACKAGES	40
Special Instruction	

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

2155 South Excise, Suite A  
Ontario 91761

DOOR

44

DATE: 05/07/2025

CARRIER: PARAGON

EQUIPMENT NBR: h11545

CONSIGNEE J-C Investments		ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "C.O.D" MUST APPEAR BEFORE CONSIGNEE'S NAME			DEALER NBR V207
DESTINATION 200 W. Pleasant Run Road	CITY Wilmer	STATE TX	ZIP CODE 75172-1083	FILE NBR	
PHONE	CARRIER BRZ				SEAL# 16618471
SHIPPER KAWASAKI MOTORS CORP., U.S.A.	PER Henry Peralta				<input checked="" type="checkbox"/> PREPAID
PER [Signature]	PRINT NAME Henry Peralta	DATE 05/7/25	<input type="checkbox"/> COLLECT		

MODEL	QTY	CRATE	CRATE	CRATE	CRATE
EX500GSFAN-RD1	10	TOI024	TOI025	TOI026	TOI027
		TOI028	TOI029	TOI030	TOI031
		TOI032	TOI034		
ZX636JSFAN-GY1	13	244593	250891	250892	250897
		250898	250909	250910	250911
		250914	250921	250928	250929
		250930			
ZX636JSFAN-WT1	10	251201	251206	251207	251209
		251210	251211	251212	251213
		251220	251223		
ZX636KSFAN-GN2	5	244989	244990	244991	244992
		244993			
ZX636KSFAN-GY1	2	244820	244821		

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

40 PACKAGES 19,767 LBS

APPT TIME: 07:30 Abel C

TIME IN: 07:25 S-925

TIME FINISHED: 8:47 Seal Intact

TOTAL PACKAGES	40	TOTAL WEIGHT	19,767	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					