



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** B90379**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		19218 Redwood Rd, Cleveland, OH 44110, USA - 3300 W Reno Ave, Oklahoma City, OK 73107, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

2042600

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 05/09/2025

Contact: Shawn
Phone:
Fax:

Order
Order: 2042600
Miles: 1081.0
Temp:
BOL: T00728475
Customs Broker Info:

Commodity: LIMESTONE
Weight: 38103.0 LB
Trailer: Van (DAT)
Reference: 149510001

PU 1 **Name:** EUCLID CHEMICAL COMPANY **Date:** 05/09/2025 1130
Address: 19218 REDWOOD RD 05/09/2025 1130

CLEVELAND OH 44110 **Driver Load:** No driver loading or unload

Reference number: CR 0004654164
Reference number: CR RLKS
Reference number: TN 149510001

SO 2 **Name:** 0006027768 Maxwell Supply -Oklahoma City **Date:** 05/12/2025 0700
Address: 3300 West Reno 05/12/2025 1600

OKLAHOMA CITY OK 73107 **Driver Load:** No driver loading or unload

Reference number: CR 0004654164
Reference number: CR RLKS

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

EUCLID CHEMICAL COMPANY - PALLET COUNT
EUCLID CHEMICAL COMPANY - EUCOLASTIC 1SL LIMESTONE - 5 GAL
EUCLID CHEMICAL COMPANY - EUCOLASTIC 1SL LIMESTONE - 12/30oz CS
EUCLID CHEMICAL COMPANY - EUCOLASTIC 1NS - LIMESTONE 30/10.1 oz CS
EUCLID CHEMICAL COMPANY - EUCOLASTIC 1NS - BLACK 30/10.1oz CS
EUCLID CHEMICAL COMPANY - EUCOLASTIC 1NS - STONE 30/10.1oz CS
EUCLID CHEMICAL COMPANY - AKKRO-7T 1GL/6PK
EUCLID CHEMICAL COMPANY - AKKRO-7T 5 GL PL
EUCLID CHEMICAL COMPANY - PALLET
0006027768 Maxwell Supply -Oklahoma City - PALLET COUNT
0006027768 Maxwell Supply -Oklahoma City - EUCOLASTIC 1SL LIMESTONE - 5 GAL
0006027768 Maxwell Supply -Oklahoma City - EUCOLASTIC 1SL LIMESTONE - 12/30oz CS
0006027768 Maxwell Supply -Oklahoma City - EUCOLASTIC 1NS - LIMESTONE 30/10.1 oz CS
0006027768 Maxwell Supply -Oklahoma City - EUCOLASTIC 1NS - BLACK 30/10.1oz CS
0006027768 Maxwell Supply -Oklahoma City - EUCOLASTIC 1NS - STONE 30/10.1oz CS
0006027768 Maxwell Supply -Oklahoma City - AKKRO-7T 1GL/6PK
0006027768 Maxwell Supply -Oklahoma City - AKKRO-7T 5 GL PL
0006027768 Maxwell Supply -Oklahoma City - PALLET

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:

Shawn Popovic

Driver Name: NATE

Driver Cell: 312-200-1818

(X) Accept

Tractor #: 830

() Decline

Trailer #: W94931

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

NAME OF CARRIER R & L TRUCKLOAD SERVICES	POINT OF ORIGIN Cleveland, OH 44110	SHIPPER'S NUMBER 4654164	CUSTOMER'S P.O. NO. 110974
SHIPPING DATE 2025-05-09	BILL OF LADING NO. 51472170	LOAD NO. T00728475	
FROM Euclid Chemical Co. 19218 Redwood Rd. Cleveland, OH 44110		Right Product Count Labels/Packing Weight	Bills of Lading Packing List Special Instr. Truck Inspect

CONSIGNEE TO
Maxwell Supply - Oklahoma City *
3300 West Reno
Oklahoma City OK 73107
405-943-3388

EMERGENCY CONTACT
IN CASE OF SPILL, LEAK, FIRE,
EXPOSURE, OR ACCIDENT
CALL CHEMTREC
1-800-424-9300
CCN 209098

SPECIAL DELIVERY INSTRUCTIONS

PROTECT FROM FREEZE

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
813	✓ BOX		NOT REGULATED CAULKING OR GLAZING COMPOUND, N.O.I.	28980	55
72	✓ BOX		NOT REGULATED CONCRETE, BONDING COMPOUND Keep from Freezing	4032	55
36	✓ EA		NOT REGULATED CAULKING OR GLAZING COMPOUND, N.O.I.	2088	55
42	✓ PAIL		NOT REGULATED CONCRETE, BONDING COMPOUND Keep from Freezing	1974	55

PRO NUMBER: 2042600



This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.

RECEIVED

MAY 12 2025

Kelton Davidson 5/12/25

C.O.D. Amt:\$

REMIT C.O.D.
TO

ADDRESS

PLACARDS ISSUED?

YES ☐NO ☐

ORIGINAL

PER

NO. OF
PALLET

21

NO. OF
PIECES

963

GROSS
WEIGHT

38103

LBS.

DRIVER

DATE

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)

The Euclid Chemical Company
C/O ITS TRAFFIC SYSTEMS
28915 CLEMENS RD, SUITE 200
WESTLAKE, OH 44145