



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/13/2025**INVOICE #:** R90562**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		1451 NJ-38, Hainesport, NJ 08036, USA - 829 Tank Farm Rd 1, Council Bluffs, IA 51503, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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

Page 1

**Load Confirmation**

**2043550**

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 05/12/2025

**Contact:** Mila  
**Phone:**  
**Fax:**

**Order** **Order:** 2043550  
**Miles:** 1228.0  
**Temp:**  
**BOL:**

**Commodity:** Non Hazardous Chemical/Minerals  
**Weight:** 10000.0 LB  
**Trailer:** Van (DAT)  
**Reference:**

**Customs Broker Info:**

**PU 1** Name: SHERWIN WILLIAMS  
Address: 1451 ROUTE 38

Date: **05/12/2025 0800**  
**05/12/2025 1200**

HAINESPORT NJ 08036

Driver Load: No driver loading or unload

**SO 2** Name: SHERWIN WILLIAMS  
Address: 829 TANK FARM ROAD

Date: **05/14/2025 0800**  
**05/14/2025 1200**

COUNCIL BLFS IA 51503

Driver Load: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

**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](mailto:carrierinvdocs@goptls.com)**

**Carrier inquires should be directed to: [payables@goptls.com](mailto: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:

*Milo Morrison*

Driver Name: WISGENS

Driver Cell: 508-485-0866

(X) Accept

Tractor #: 722

( ) Decline

Trailer #: B1095152

FREIGHTLINER



SHERWIN-WILLIAMS.

Page: 1

05/10/25 8:23 AM

CONFIRMATION OF DELIVERY TICKET

CUST#: 7890-3071-5  
JOB: 65 BUCKEYE 2025  
BILL TO: WEST VIRGINIA PAINT LLC

STORE: 703322 SHERWIN-WILLIAMS  
1451 ROUTE 38  
HAINESPORT NJ 08036 2967  
PHONE: (609) 267-8666  
FAX: (609) 518-1754

1051 PAULISON AVE  
CLIFTON NJ 07011 3628

SHIP-TO: WEST VIRGINIA  
829 TANK FARM RD  
PICTOR 973-338-2071

COUNCIL BLUFFS IA 51503

CONTACT(S):

TYPE: STORE  
CUST PO#: BUCKEYE  
CONTROL#: 0104520  
ORDER#: OE0104520A703322  
ENTRY DATE: 05/10/25  
REQUIRED DATE: 05/10/25  
APPROVED DATE:  
CANCEL DATE:  
EMPLOYEE: Titmas, Christopher J

STATUS: IN PROCESS  
DELIVERY: YES  
INSTALL: NO  
DEMONSTRATION: NO  
CUST ORDER JOB:

SALES NBR	SIZE	PRODUCT / MFG NBR	DESCRIPTION	SHIP QTY	PREVIOUS SHIPPED	ORDER QTY	BK ORDR QTY
6202-06383	10KT	I62Y00110	MAC240 GOLD 10G	2.00	0.00	2.00	0.00
6401-20416	5 GAL	B62Y00110	MAC 240 GLD A	10.00	0.00	10.00	
6401-20440	5 GAL	B62V00110	MAC 240 HRDNR B	10.00	0.00	10.00	
6403-12245	5 GAL	R07K00104	REDUCER NO. 104	10.00	0.00	10.00	0.00
154-2414	5 GAL	R6K10E	MEK 5'S SW	24.00	0.00	24.00	0.00
1018-98906	4.5KT	I62LV1800	NP360 BLUOAP 4.5G	24.00	0.00	24.00	
6511-17343	3GL-KT	B62W01800	NVPLT360 WHT A	24.00	0.00	24.00	
6511-17798	2GL KT	B62LV1800	NVPLT360 BLUOAP B	1.00	0.00	1.00	0.00
6202-11516	10KT	I58W00610	MAC646 MILLWHT 10G	5.00	0.00	5.00	
6401-73597	5 GAL	B58V00600	MAC 646 HARD B	5.00	0.00	5.00	
6401-74686	5 GAL	B58W00610	NPXY 646 MIL WHT A	1.00	0.00	1.00	0.00
6202-09577	5KT	I65W00311	HS POLYGL EXWHT 5G	1.00	0.00	1.00	
630-4281	GALLON	B60V00030	HS POLY ACTVR PT T	1.00	0.00	1.00	
6405-17686	4GL-KT	B65W00311	HS POLY EX WH GL S				

\* CUSTOMER: Mr Mc DATE: \_\_\_\_\_ DELIVERED BY: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_

\*\*\*\*\*  
CONFIRMATION OF DELIVERY  
\* CUSTOMER'S signature above indicates Customer's acknowledgement that (i) all products set forth above were delivered to and received by Customer in new, undamaged condition, (ii) all services set forth above were performed in a timely manner, and (iii) all products and services meet all applicable specifications and all requirements set forth in the applicable ordering document(s) submitted by Customer. Customer hereby accepts all such products and services.  
\*\*\*\*\*

05/10/25 8:23 AM

ITEMS TO BE ORDERED

Page: 1

CUST#: 7890-3071-5  
JOB: 65 BUCKEYE 2025  
BILL TO: WEST VIRGINIA PAINT LLC

CUST PO#: BUCKEYE  
CONTROL#: 0104520  
ORDER#: OE0104520A703322

I.S.T./EMERGENCY ORDER ITEMS:

SALES NBR.	PRODUCT / MFG NBR	SE	DESCRIPTION	QTY	REQUIRED	PO#
1018-98906	I62LV1800	VT	NP360 BLUOAP 4.50	16.00	05/10/25	
6511-17343	B62W01800	30	NVPLT360 WMT A	16.00		
6511-17798	B62LV1800	36	NVPLT360 BLUOAP B	16.00		
154-2414	R6K10E	20	MEK 5'S SW	5.00	05/10/25	
6403-12245	R07K00104	20	REDUCER NO. 104	10.00	05/10/25	

HAZARDOUS





SHERWIN-WILLIAMS.

05/10/25 8:23 AM

CONFIRMATION OF DELIVERY TICKET

CUST#: 7890-3071-5

JOB: 65 BUCKEYE 2025

BILL TO: WEST VIRGINIA PAINT LLC

1051 PAULISON AVE  
CLIFTON

NJ 07011 3628

STORE: 703322 SHERWIN-WILLIAMS

1451 ROUTE 38

HAINESPORT NJ 08036 2967

PHONE: (609) 267-8666

FAX: (609) 518-1754

Page: 1

TYPE: STORE  
CUST PO#: BUCKEYE  
CONTROL#: 0104520  
ORDER#: OE0104520A703322  
ENTRY DATE: 05/10/25  
REQUIRED DATE: 05/10/25  
APPROVED DATE:  
CANCEL DATE:  
EMPLOYEE: Titmas, Christopher J

SHIP-TO: WEST VIRGINIA  
829 TANK FARM RD  
PICTOR 973-338-2071

COUNCIL BLUFFS IA 51503

CONTACT(S):

STATUS: IN PROCESS  
DELIVERY: YES  
INSTALL: NO  
DEMONSTRATION: NO  
CUST ORDER JOB:

SALES NBR	SIZE	PRODUCT / MFG NBR	DESCRIPTION	SHIP QTY	PREVIOUS SHIPPED	ORDER QTY	BK ORDR QTY
6202-06303	10KT	I62Y00110	MAC240 COLE 10G	2.00	0.00	2.00	0.00
6401-20416	5 GAL	B62Y00110	MAC 240 GLD A	10.00	0.00	10.00	0.00
6401-20440	5 GAL	B62Y00110	MAC 240 HRDNR B	10.00	0.00	10.00	0.00
6403-12245	5 GAL	R07K00104	REDUCER NO. 104	10.00	0.00	10.00	0.00
154-2414	5 GAL	R6K10E	MEK 5'S SW	10.00	0.00	10.00	0.00
1018-98906	4.5KT	I62LV1800	NP360 BLOCAP 4.5G	24.00	0.00	24.00	0.00
6511-17343	30L-KT	B62W01800	NVPLT360 WHT A	24.00	0.00	24.00	0.00
6511-17798	20L-KT	B62LV1800	NVPLT360 BLOCAP B	24.00	0.00	24.00	0.00
6202-11816	10KT	I58W00610	MAC646 MILLWHT 10G	1.00	0.00	1.00	0.00
6401-73597	5 GAL	B58W00600	MAC 646 HARD B	5.00	0.00	5.00	0.00
6401-74686	5 GAL	B58W00610	MPXY 646 MIL WHT A	5.00	0.00	5.00	0.00
6202-09577	5KT	I65W00312	HEPOLYGL EXDGT 5G	1.00	0.00	1.00	0.00
630-4281	GALLON	B60V00030	MS POLY ACTVR PT T	1.00	0.00	1.00	0.00
6405-17686	40L-KT	B65W00311	MS POLY EX WH GL S	1.00	0.00	1.00	0.00

\* CUSTOMER: Mr Mc DATE: \_\_\_\_\_ DELIVERED BY: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

CONFIRMATION OF DELIVERY

\* CUSTOMER'S signature above indicates Customer's acknowledgement that (i) all products set forth above were delivered to and received by Customer in new, undamaged condition, (ii) all services set forth above were performed in a timely manner, and (iii) all products and services meet all applicable specifications and all requirements set forth in the applicable ordering document(s) submitted by Customer. Customer hereby accepts all such products and services.