



## INVOICE

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

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** R93790  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		70 E Willow St, Millburn, NJ 07041, USA - 9020 Murphy Rd, Woodridge, IL 60517, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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 # 16127

Rate Confirmation  
06/02/25 10:38:55 (EST)

F  
R  
O  
M

MILOS IVKOVIC  
(312) 705-2826 (p)  
(312) 705-2826 (f)

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p)

MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: VAN  
Pieces:

Description: PALETIZED FURNITUR  
Weight: 15000

Miles: 798

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	DELIVERY FCFS 8AM-4PM
TOTAL RATE	1250.00	

PICK 1

PIECE OF CAKE  
70 E WILLOW ST  
MILLBURN NJ 07041  
MUST CALL 786-847-9482 24H BEFORE DELIVERY TO SCHEDULE  
DELIVERY!! LATE FEE 500\$

Appointment 06/02/25  
Appt Notes: FCFS 8AM-4PM

STOP 1

PIECE OF CAKE  
9020 MURPHY RD  
WOODRIDGE IL 60517

Must Deliver: 06/03/25  
Appt Notes: FCFS 8AM-4PM

MUST CALL 786-847-9482 24H BEFORE DELIVERY TO SCHEDULE DELIVERY!!  
LATE FEE 500\$

Carrier must call 24 hours before delivery to shcedule delivery appoitment!!!!  
Failiure to schedule appoitment will result in 200\$ penalty.

Detention will start after 3 hours.

!!!!!! 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: 26250602093846521  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 16127

must appear on all Invoices

E-Signed : 06/02/2025 09:39 AM CDT

*Phil Vukovic*

phil@royal3inc.com  
IP: 23.175.146.58

Sertifi Electronic Signature  
DocID: 20250602093846621

**LOAD: MillChiJune02/13**

**SHIPPER:**

POC LOGISTICS, INC



**BILL OF LADING**

**Pick up location:** 70 E Willow St, Millburn, New Jersey, 070411

**Delivering location:** 9020 Murphy Rd, Woodbridge, IL 60517

**Pick-up date:** 6/3/2025 <sup>12:40 PM 1:30 AM</sup>

**Shipper contact person name:** [Signature]

**; Print:**

Stefan Stevanovic

**Carrier name:** PARAGON FREIGHT

**Carrier contact number:**

**Driver name:** ANGEL DURAN

**Driver contact number:** 305 407 6516

**Truck number:** 720

**Truck plate number:** P1095150 IL

**Trailer number:** W94937

**Trailer plate number:** 45198 9Z MAINE

06/03

**Receiver contact person:** Dejo Bozovic

**Receiver contact person number:** 347 322 0073

**Receiving finish date:**

**Receiving finish time:**

**Receiving person's signature:**

**Note:** House goods/ Moving load

**Weight of the load:** ~30000 lb

**Driver note:**

**PLEASE CONTACT RECEIVER 24 HOURS BEFORE DELIVERY**



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