



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/05/2025**INVOICE #:** B94228**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		891 Auto Parts Pl, Martinsburg, WV 25403, USA - Orgill Wy, ABRAHAM BALDWIN COLLEGE, GA 31794, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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

2044792

**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60525  
**Date:** 06/04/2025

**Contact:** Phil  
**Phone:** 7083035150  
**Fax:**

**Order**  
**Order:** 2044792  
**Miles:** 742.0  
**Temp:**  
**BOL:** 3000784280  
**Customs Broker Info:**

**Commodity:** CLEANING COMPOUNDS, NOI, LIQUID, NO  
**Weight:** 43404.8 LB  
**Trailer:** Van (DAT)  
**Reference:** 155780001

**PU 1** **Name:** Martinsburg Distribution Center--  
**Address:** 891 Auto Parts Place  
**Date:** 06/04/2025 1200  
06/04/2025 1200

Martinsburg WV 25403 Driver Load: No driver loading or unload  
Reference number: CR 0  
Reference number: CR 0101965260  
Reference number: CR Y  
Reference number: PO 13660614  
Reference number: TN 155780001

**SO 2** **Name:** ORGILL INC,  
**Address:** 10 ORGILL WAY  
**Date:** 06/05/2025 0600  
06/05/2025 0600

TIFTON GA 31794 Driver Load: No driver loading or unload  
Reference number: CR 0  
Reference number: CR 0101965260  
Reference number: CR Y  
Reference number: PO 13660614

**Payment**  
**Carrier Freight Pay:** \$1,400.00  
**Total Carrier Pay:** \$1,400.00

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

Martinsburg Distribution Center-- - BOXES, CORROSIVE LIQUIDS IN LIMITED QUANTITIE  
Martinsburg Distribution Center-- - BOXES, CORROSIVE LIQUID N.O.S. (OXALIC ACID) UN17  
Martinsburg Distribution Center-- - BOXES, HAND TOOLS, NOT REGULATED,  
Martinsburg Distribution Center-- - PAINT & RELATED PRODUCTS  
Martinsburg Distribution Center-- - PAINT AND RELATED SPRAY PRODUCTS IN LIMITED Q  
Martinsburg Distribution Center-- - PAINT UN1263  
Martinsburg Distribution Center-- - PAINT PRODUCT, NOT REGULATED  
Martinsburg Distribution Center-- - PAINT ADDITIVE, NOT REGULATED  
Martinsburg Distribution Center-- - SPACKLING PASTE, DO NOT FREEZE  
Martinsburg Distribution Center-- - PAINT PRODUCT, NOT REGULATED  
Martinsburg Distribution Center-- - BPAINT AND RELATED MATERIAL, NOT REGULATED  
Martinsburg Distribution Center-- - CLEANING COMPOUNDS, NOI, LIQUID, NOT REGULATE  
Martinsburg Distribution Center-- - pick up appt 6/4 @ 1200 confirmed  
ORGILL INC, - BOXES, CORROSIVE LIQUIDS IN LIMITED QUANTITIE  
ORGILL INC, - BOXES, CORROSIVE LIQUID N.O.S. (OXALIC ACID) UN17  
ORGILL INC, - BOXES, HAND TOOLS, NOT REGULATED,  
ORGILL INC, - PAINT & RELATED PRODUCTS  
ORGILL INC, - PAINT AND RELATED SPRAY PRODUCTS IN LIMITED Q  
ORGILL INC, - PAINT UN1263  
ORGILL INC, - PAINT PRODUCT, NOT REGULATED  
ORGILL INC, - PAINT ADDITIVE, NOT REGULATED  
ORGILL INC, - SPACKLING PASTE, DO NOT FREEZE  
ORGILL INC, - PAINT PRODUCT, NOT REGULATED  
ORGILL INC, - BPAINT AND RELATED MATERIAL, NOT REGULATED  
ORGILL INC, - CLEANING COMPOUNDS, NOI, LIQUID, NOT REGULATE  
ORGILL INC, - P.O. 13660614 6/05/25 @ 6:00 a.m. # 1632834

**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:

*Steve Tatum*

Driver Name: Gordon Matthew

Driver Cell: (816) 601-5410

(X) Accept

Tractor #: 853

( ) Decline

Trailer #: P5260133



# MASTER BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Received, subject to the 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, and to all applicable federal and state regulations.

From: Rust-Oleum Corp - MBDC  
891 Auto Parts Place  
MARTINSBURG WV 25403

06/03/2025 Page 1 of 2

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill of Lading as stated in the current National Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Order/PO#	Carrier	Shipper's Number
101965260 13660614	RLKS R & L TRUCKLOAD SERVICES LLC	3000784280
Consigned To: ORGILL INC, 10 ORGILL WAY TIFTON GA 31794  USA		Submit Freight Bill with copy of Bill of Lading to  Rust-Oleum Corporation C/O CASS BANK PO Box 67 St. Louis, MO 63166
Received <u>29</u> pallets Said to Contain _____ pieces  Actual piece count is subject to recount  Date: <u>06/05/25</u> Received by: <u>Tyler Blum</u> Orgill Inc.		

FREIGHT TERMS: CHARGES: PPD Prepaid

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to car)	Weight (sub to car)	UOM
10	X UN1263, Paint, 3, PG II, Pail NMFC 149980-03 CL 60	530	LB
119	Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55	2,184	LB
792	Box, Paint Product, not regulated NMFC 149980-06, CLASS 55	16,567	LB
18	Boxes, Corrosive liquids in limited quantities	114	LB
5	Box, Paint Additive, not regulated NMFC 149980-06, CLASS 55	68	LB
14	Pails, Paint Products, not regulated NMFC 149980-06, CLASS 55	756	LB
13	Boxes, Hand tools, NMFC 186620 Sub 7 CL	16	LB
87	BOXES, PAINT AND RELATED PRODUCTS, IN LIMITED QUANTITIES, NMFC 149980-06, CL	779	LB

**COD**

AMOUNT \$ \_\_\_\_\_

SEE \$ \_\_\_\_\_

(COLLECT) \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

REMIT TO SHIPPER

FOR COLLECT SHIPMENTS:  
If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.

(Signature of consignor)

**EMERGENCY RESPONSE:**

INFOTRAC ACCT

89936

1-800-535-5053

Seal #: 44742030  
Carr.Pro #: 2044792



**DRIVER'S COPY**

D3004 (29)

06/03/2025 00:42:48

On behalf of Rust-Oleum SHIPPER I certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER I acknowledge receipt of property described herein in good order, except as noted. Carrier further acknowledges receipt of required placards and certifies that emergency response information was made available and/or has in his/her possession the current Emergency Response Guidebook or equivalent document.



# MASTER BILL OF LADING - SHORT FORM


Received, subject to the 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, and to all applicable federal and state regulations.

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MARTINSBURG WV 25403

06/03/2025 Page 2 of 2

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Order/PO#	Carrier	Shipper's Number
101965260 13660614	RLKS R & L TRUCKLOAD SERVICES LLC	3000784280 

Consigned To:  
ORGILL INC,  
10 ORGILL WAY  
TIFTON GA 31794  
  
USA

Submit Freight Bill with  
copy of Bill of Lading to

Rust-Oleum Corporation  
C/O CASS BANK  
PO Box 67  
St. Louis, MO 63166

FREIGHT TERMS: CHARGES: PPD Prepaid

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to car)	weight (sub to car)	units
2,698	55 Boxes, Paint & related spray products in limited quantities, NMFC 149980-06, CL 55	20,074	LB
24	Boxes, UN1760, Corrosive Liquid N.O.S. ( oxalic acid), 8, PG II, LTD QTY	168	LB
26	Box, Spackling Paste, Not Regulated, NMFC 4620-06 CL 60	555	LB
12	Boxes Paint and Related Material, Not Regulated, NMFC 149980-06, CLASS 55	206	LB
SHIPMENT TOTAL PALLETS: 29 TOTAL CTNS: 3818			
TOTAL WEIGHT: 42,012 LB			
P.O. #'s	SalesOrder #'s	Delivery #'s	#Pkgs
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13660614	101965260	195087828	3818
- PROTECT SHIPMENT FROM FREEZING -			
CARRIER & TRAFFIC INSTRUCTIONS			