



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** R95275**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		205 Omya W, Florence, VT 05744, USA - 16 Corporate Ridge Pkwy, Columbus, GA 31907, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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**

Page 1

2054219

Contact: BONNIE
Phone:
Fax:

Commodity: Pallets
Weight: 2750.0 LB
Trailer: 53' Van (DAT)
Reference:

Date: 06/10/2025 0800
06/10/2025 1500

Driver Load: No driver loading or unload

Date: 06/12/2025 0800
06/12/2025 1500

Driver Load: No driver loading or unload

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

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:

Bonnie Rajkovic

Driver Name: NELSON

Driver Cell: 305-988-2604

(X) Accept

Tractor #: 731

() Decline

Trailer #: 289478

Page 1

2054219

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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:

Bonnie Rajkovic

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Driver Cell: 305-988-2604

(X) Accept

Tractor #: 731

() Decline

Trailer #: 289478

Straight Bill of Lading - Short Form Not negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date Sales office
807304403/05/15/2025 US01/700
Sales order no./Date
31684626/05/08/2025
Telephone/E-Mail
(800) 451-6110
orders.uspr@omya.com
Purchase order number/Date
1755161/05/07/2025
Customer no.
5282542
Ship date 06/10/2025 Delivery date 05/29/2025

Carrier:
R & L Carriers
PO Box 10020
Port William OH 45164-2000
8007704772
Transport mode: Truck (packed)

For information pertaining to the safe handling of spills, leaks, fire or exposure of hazardous chemicals,
CONTACT: Chemical Transportation Emergency Center (CHEMTREC): 1-800-424-9300
HAZARDOUS SUBSTANCE SPILLS must be reported to the National Response Center: 1-800-424-8802, and appropriate local authorities

Vehicle ID
289478

SUBJECT TO SECTION 7 OF THE CONDITIONS, 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.

Omya Florence, Verpol plant

Gross Weight: 0.00 TON / 0.00 LB
Tare Weight: 0.00 TON / 0.00 LB
Net Weight: 0.00 TON / 0.00 LB
Seal Numbers: 950922

Customs Broker: FCA FLORENCE, VT-COL- (in accordance with INCOTERMS 2020)
Terms of delivery: Omya Florence, Verpol plant
Shipping point:
Pricing and availability are subject to change
FREIGHT COLLECT SHIPMENT
Third-party freight billing to consignee"



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JUN 10 2025

Omya Florence, Verpol plant - 206 Omya West - Florence VT 05744

Tremco CPG Inc.
16 Corporate Ridge Parkway
Columbus GA 31907

SHIP TO PARTY RECEIPT SIGNATURE

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

ANGER



ANGER

This product contains small amounts of crystalline silica (quartz). May cause cancer if inhaled. Avoid breathing dust. Do not breathe dust. Clean up spillage immediately. Do not eat, drink, or smoke while handling. Use Personal Protective Equipment (PPE) as required. Wash face, hands, and clothing if exposed. Avoid contact with eyes and skin. Dispose of waste properly.

PELIGRO

Este producto contiene pequeñas cantidades de silicio cristalino (cuarcita). Puede causar cáncer si se inhala. Evite respirar el polvo. No respire el polvo. Limpie los derrames inmediatamente. No coma, beba o fume mientras lo maneja. Use Equipo de Protección Personal (EPP) como se requiere. Lávese la cara, las manos y la ropa si está expuesto. Evite el contacto con los ojos y la piel. Elimine los residuos correctamente.

Ordered quantity Unit

Delivered qty.

Item Our material no.
Description

Bob Van E 6/12/25

Item	Our material no. Description	Ordered quantity	Unit	Delivered qty.
001	150012 V5149A010;22.000;TON OMYACARB FT-FL Ground Natural Calcium Carbonate Paper Bag 50 lb Red Letters, 18.5X21.75 inches 46x37 Pallet heat treated 16 PC Danger : Hazard Statements: H350 Not dangerous goods		880 PC	44,000 LB