



**Bill to:**  
PARADIGM TRANSPORTATION MANAGEMENT GROUP, INC.  
3 CRAFTON SQUARE,  
Pittsburgh,  
PA,  
15205

Invoice Date: 03/31/2023  
Invoice #: 846-0039-0323  
Terms: NET 30  
Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		3200 Sheffield Avenue, Hammond, IN, USA - 281 Beanville Road, Randolph, VT, USA			
			1	2550	2550

<b>TOTAL</b>
2550

**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**



# CARRIER RATE CONFIRMATION

## REF LOAD# 846-0039-0323

PAGE 1 OF 2  
3/30/23 10:11:11

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

phone: 412-777-5117

DOT# 2820892

DISPATCHED BY: Daniel Otto  
daniel.otto@paradigmtmg.com

**Carrier: RIKI TRANSPORTATION INC.**  
**BRZ**  
**8225 LECLAIRE AVE**  
**BURBANK, IL 60459**

**Miles** 899.50  
**Weight**  
**Qty**  
**HazMat** NO

**Equipment:** Van  
**Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** CONNER 117  
**Phone:** 7083035150 **FAX#**  
**Email:** conor@rtbrz.com

### 01 DELIVER BERLIN METALS

### CUST REF#

3200 SHEFFIELD AVE  
HAMMOND, IN 46327

**DELIVERY DATE** 3/31/23  
**TIME** 800 1200

### LOAD INFO..

Friday 3/31  
PU# 3430 before 1200  
Must deliver Mon 4/3

Must be dry van with wood floors! Drivers are responsible for block & brace / secure their own load  
ALL LOADS MUST BE SECURED and/or blocked/brace

### 02 DELIVER NEW ENGLAND PRECISION INC

281 BEANVILLE ROAD  
SUITE 1  
RANDOLPH, VT 05060

**DELIVERY DATE** 4/03/23  
**TIME** 800 800

**CONTACT** **PH# 8027284050**

### LOAD INFO..

Ship to:  
New England Precision, Inc.  
281 Beanville Road, Suite 1  
Randolph, VT 05060  
(802) 728-4050  
Must deliver 4/3

7am-10pm M-Th FCFS  
7am-2pm FRIDAY HOURS FCFS

MACROPOINT TRACKING REQUIRED FOR ENTIRE TRANSIT



# CARRIER RATE CONFIRMATION

## REF LOAD# 846-0039-0323

PAGE 2 OF 2  
3/30/23 10:11:11

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

phone: 412-777-5117

DOT# 2820892

DISPATCHED BY: Daniel Otto  
daniel.otto@paradigmtmg.com

Carrier: RIKI TRANSPORTATION INC.  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459

Miles	Weight	Qty	HazMat
899.50			NO

Equipment: Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: CONNER 117  
Phone: 7083035150 FAX#  
Email: conor@rtbrz.com

CARRIER PAY---- 2550.00

All invoices must include a signed delivery receipt

\*\* WITHIN 48 HOURS OF DELIVERY, ALL SIGNED PODS AND BOLS MUST BE SENT TO BILLING@SHIPREXP.COM AND DANIEL.OTTO@PARADIGMTMG.COM. ALL PAGES OF THE BOL MUST BE INCLUDED WHEN SUBMITTED. \*\*

\*\*\* Weights on POD should add up too +/- 100 lbs of tendered weight on rate con with ALL BOLS included \*\*\*

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at [www.shipprexp.com/terms](http://www.shipprexp.com/terms)

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# CARRIER RATE CONFIRMATION

PAGE 3 OF 2  
3/30/23 10:11:11

REF LOAD# 846-0039-0323

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

phone: 412-777-5117

DOT# 2820892

DISPATCHED BY: Daniel Otto  
daniel.otto@paradigmtmg.com

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Carrier: RIKI TRANSPORTATION INC.	89	Miles	Weight	Qty	HazMat
BRZ		899.50			NO
8225 LECLAIRE AVE					
BURBANK, IL 60459		Equipment: Van			
		Commodity:			
Must Tarp: NOT REQUIRED..					
Contact: CONNER 117					
Phone: 7083035150 FAX#					
Email: conor@rtbrz.com					

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CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

X Conor Smith

DATE 03/30/23

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CO NAME:PARADIGM TRANS MGMT.  
SIGNED BY  
AUTHORIZED OFFICER

DANIEL OTTO

3/29/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 846-0039-0323

**For payment status please email [apstatus@shipgt.com](mailto:apstatus@shipgt.com) or Phone (800)223-8973 option 5**

Attention: We are looking to acquire new agents, motor carriers, and owner operators. If you're having trouble with insurance, cash flow, or an unstable market, We would be interested in speaking to you about joining our network of companies. Feel free to give our business development team a call at 412-922-0128, or email [JOINRR@shiprrexp.com](mailto:JOINRR@shiprrexp.com)





An OLYMPIC STEEL Company  
3200 SHEFFIELD AVENUE  
HAMMOND, IN 46327 USA  
PHONE: 800-754-8867

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - Not Negotiable  
RECEIVED. Subject to the classifications and tariffs in effect on  
the date of the issue of this Bill of Lading

Bill of Lading  
1238367

Shipment Load  
1007149

When making inquiries, please refer to  
the Bol. or Load #

NMFC ITEM# 107060 CLASS 50  
DO NOT STACK  
DRIVERS RESPONSIBLE FOR BLOCKING & BRACING LOAD  
ORIGIN: HAMMOND ; IN ; 46327

**SOLD TO** NEW ENGLAND PRECISION, INC.  
281 BEANVILLE ROAD, SUITE 1  
RANDOLPH, VT 05060 USA

**SHIP TO** NEW ENGLAND PRECISION, INC.  
281 BEANVILLE ROAD, SUITE 1  
RANDOLPH, VT 05060 USA

CUST#: 515171

SHIP TO#: 515171-001

B/L DATE	DATE SHIPPED	SHIPPED VIA	SCAC NO	VEHICLE NO	F.O.B.
03/31/2023	03/31/2023 12:05:15 PM CDT	PARADIGM TRANSPORTATION MANAGE	PTMH	W97035	SHIPPING POINT

#	OSI ORDER	ITEM NO	CUST. PART	CUST. P.O. NO	FREIGHT TERMS
1	739998	1	2962	20269	INCLUDED (PPD)

**DESCRIPTION/SIZE**

Stainless Coil 2B A240 304L  
SS304L .0470 Nom X 1.9000"

MILL SERIAL #	HEAT#	TAG#	PIECES	NET WEIGHT		TARE WEIGHT		GROSS WEIGHT		
				KG	LBS	KG	LBS	KG	LBS	
H6Y93658AB	SD55480_1	31264634	8	1,359	2,996.00	18	40.00	1,377	3,036.00	
LINEAR FT: 9,587										
H6Y93658AB	SD55480_1	31264680	8	1,367	3,014.00	18	40.00	1,385	3,054.00	
LINEAR FT: 9,645										
H6Y93658AB	SD55480_1	31264745	7	1,187	2,617.00	18	40.00	1,205	2,657.00	
LINEAR FT: 8,374										
H6Y93648AA	SE31601_1	31265112	5	1,823	4,019.00	50	110.00	1,873	4,129.00	
LINEAR FT: 12,861										
H6Y93648AA	SE31601_1	31265568	4	1,456	3,211.00	18	40.00	1,475	3,251.00	
LINEAR FT: 10,275										
H6Y93648AA	SE31601_1	31265583	5	1,810	3,990.00	50	110.00	1,860	4,100.00	
LINEAR FT: 12,768										
H6Y93648AA	SE31601_1	31265610	5	1,798	3,963.00	18	40.00	1,816	4,003.00	
LINEAR FT: 12,682										
H6Y93648AA	SE31601_1	31265625	5	1,786	3,937.00	50	110.00	1,836	4,047.00	
LINEAR FT: 12,598										
ITEM TOTAL			47	12,586	27,747.00	240	530.00	12,826	28,277.00	
BOL TOTAL			8	47	12,586	27,747.00	240	530.00	12,826	28,277.00

PU# 3430

SIGNATURE

WITHOUT RECOURSE - Per standard Bill of Lading terms, the shipper is ultimately liable for freight charges, even when the shipment is sent on a collect basis to the consignee. By signing this statement, the shipper is released from the liability of freight charges for collect shipments delivered by the Carrier to the consignee without the Carrier's collecting the freight charges. For prepaid shipments, leave blank.

*Stone* 4/3/2023



1238367

**LOAD MUST BE TARPED**

31-Mar-2023 1:05 PM EDT  
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