

**Bill to:**

PARADIGM TRANSPORTATION MANAGEMENT GROUP, INC.
3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 07/14/2023
Invoice #: 1423-0012-0723
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		2000 Commerce Center Drive, Franklin, OH, USA - 3200 Pinson Valley Pkwy, Birmingham, AL, USA			
			1	1200	1200

TOTAL
1200

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# 1423-0012-0723

PAGE 1 OF 2
7/13/23 8:50:43

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: (214) 930-1629

DOT# 2820892

DISPATCHED BY: JOSHUA MCKENZIE
joshua.mckenzie@paradigmtmg.com

Carrier: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

Miles 497.80
Weight
Qty
HazMat NO

Equipment: Van
Commodity: PAPER ROLLS

Must Tarp: NOT REQUIRED..
Contact: JACK
Phone: 630-485-7370 FAX# 6304856980
Email: JACK@royal3inc.com

01 PICKUP BURROWS PACKAGING
2000 COMMERCE CENTER DRIVE
FRANKLIN, OH 45005

CUST REF#

LOAD DATE 7/13/23 TO 7/13/23
TIME 1600 => 1600

LOAD INFO..
718064 // 155738

02 DELIVER DAMSKY PAPER CO
3200 PINSON VALLEY PKWY, BIRMI
BIRMINGHAM, AL 35217

DELIVERY DATE 7/14/23 TO 7/14/23
TIME 08:00 => 1400

CONTACT JEREMY DUVDEVANI PH# 205 789 6064
LOAD INFO..
FCFS 800-1400

CARRIER PAY---- 1200.00

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE EMAILED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY **

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).

CONTINUED ON PAGE--> 2



CARRIER RATE CONFIRMATION

PAGE 2 OF 2
7/13/23 8:50:43

REF LOAD# 1423-0012-0723

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: (214) 930-1629

DOT# 2820892

DISPATCHED BY: JOSHUA MCKENZIE
joshua.mckenzie@paradigmtmg.com

Carrier: ZIGI FREIGHT INC	49	Miles	Weight	Qty	HazMat
ROYAL3 INC		497.80			NO
6850 W 63RD STREET					
CHICAGO, IL 60638					

Equipment: Van
Commodity: PAPER ROLLS

Must Tarp: NOT REQUIRED..
Contact: JACK
Phone: 630-485-7370 FAX# 6304856980
Email: JACK@royal3inc.com

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 <http://shiprrex.com/files/document-center/contract.pdf>.

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Jack Jarakovic

CO NAME: PARADIGM TRANS. MGMT.
SIGNED BY
AUTHORIZED OFFICER

DATE 7-13-23

7/12/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1423-0012-0723

Spam

BILL OF LADING NO. 718064

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

VEHICLE NO.

Seal No.

CONSIGNEE:

Casella Waste Systems
89 Guion Street
Springfield, MA 01104

SHIPPER:

Burrows Packaging
2000 Commerce Center Drive
Franklin, OH 45005

ROUTE

Origin: Franklin, OH

DATE

7/13/2023

FREIGHT CHARGES

Seal # 0453659

PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
Rolls	50# Bleached Liner 71 3/16" NON TREATED - PBL-050-7103	3430 LBS
✓ Rolls 7	30# KIT 6 nk various sizes - PKL-040-8106 11 11	31192 LBS
✓ Rolls 2	30# KIT 6 nk various sizes - PKM-035-7010-FSCS 11	4408 LBS
Rolls	30# KIT 6 nk various sizes - PKM-069-6500	772 LBS
Rolls	30# KIT 6 nk various sizes - PKM-069-6906	4261 LBS
Rolls	30# KIT 6 nk various sizes - PKM-069-6912	828 LBS
✓ Rolls 2 ✓	30# KIT 6 nk various sizes - PKM-069-9308 11	5824 LBS
✓ Rolls 1	30# KIT 6 nk various sizes - PKM-069-9402 1	3691 LBS

Continued...

Your PO#: 3841

TOTAL QUANTITY

57,836 LBS

W. Hill 7-14-23

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Burrows Packaging

PER

DATE

7/13/23

CARRIER

PER

DATE