

**Bill to:**

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

Invoice Date: 11/28/2023
Invoice #: 4001-0135-1123
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		986b Bourne Ave, Savannah, GA, USA - 4450 Poth Rd, Whitehall, OH 43213, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

CBC Warehouse, LLC.

986 B Bourne Ave
Savannah, GA 31408
Tel 912-964-1441

Weights are estimates. Carrier must scale

Bill of Lading
531936

Date
11/27/23

Page
1 of 1

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: RITE RUG WHITEHALL OH				⑨ 7:22AM PT Door 97 Maintain Temp:			
OWNER REFERENCE		ORDER NUMBER		PO NUMBER		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	
RICHMOND		26795		ST90CBM		Prepaid	
Units	Qty Ship	Item # / Description	Lot #	Prod Code		Net Weight	Gross Weight
9 Pllts	9 Bundle	IMEPBC5248 INDO MERANTI PBB/CC 5.2MM	30444	100 PCS EA B35A ZO		13500.00 Lb	13500.00 Lb
18 Pllts	18 Bundle	IMEPBC5248 INDO MERANTI PBB/CC 5.2MM	46681	100 PCS EA C29D		27000.00 Lb	27000.00 Lb
27	27	Totals for Item[IMEPBC5248]					

Total Qty Ship:	27	Total In:	_____	Total Net Lbs:	40500.00	Total Gross Lbs:	40500.00
Total Units:	27	Total Out:	_____				

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 interest 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 Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Shipper/Signature CBC Warehouse, LLC. Per <u>ML</u>	Carrier ROYAL 3	Unit# VAN 44945
Driver Signature	Driver Name (printed)	Date 11-27-23
Consignee Signature <u>Brian Mueller</u>	Consignee Name (printed) BRPARR INDUST INC	

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER
shippbc1-20220216

CBC Warehouse, LLC.

986 B Bourne Ave
Savannah, GA 31408
Tel 912-964-1441



Weights are estimates. Carrier must scale

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

**Bill of Lading
531936**

Date
11/27/23

Page
1 of 1

SHIP TO: RITE RUG WHITEHALL OH		⑨ 7:22AM PT Door 97 Maintain Temp:				
OWNER REFERENCE RICHMOND		ORDER NUMBER 26795	PO NUMBER ST90CBM			
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID Prepaid				
Units	Qty Ship	Item # / Description	Lot #	Prod Code	Net Weight	Gross Weight
9 Pllts	9 Bundle	IMEPBC5248 INDO MERANTI PBB/CC 5.2MM	30444	100 PCS EA B35A ZO	13500.00 Lb	13500.00 Lb
18 Pllts	18 Bundle	IMEPBC5248 INDO MERANTI PBB/CC 5.2MM	46681	100 PCS EA C29D	27000.00 Lb	27000.00 Lb
27	27 Totals for Item[IMEPBC5248]					

Total Qty Ship:	27	Total In:	_____	Total Net Lbs:	40500.00	Total Gross Lbs:	40500.00
Total Units:	27	Total Out:	_____				
<p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 interest 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 Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.</p>							
Shipper/Signature CBC Warehouse, LLC. Per <u>ML</u>				Carrier ROYAL 3		Unit# VAN 44945	
Driver Signature				Driver Name (printed)		Date 11-27-23	
Consignee Signature <u>Brian Mueller</u>				Consignee Name (printed) BRP/IR INDUSTRIAL			
ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER shippbc1-20220216							