

**Bill to:**

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

Invoice Date: 02/16/2024
Invoice #: 779-0150-0224
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		185 MCQUEEN STREET, WEST COLUMBIA, SC 29172 - 16369 US HIGHWAY 131 S, SCHOOLCRAFT, MI 49087			
			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



CARRIER RATE CONFIRMATION REF LOAD# 779-0150-0224

PAGE 1 OF 2
2/14/24 8:47:23

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 440-452-4710

DOT# 2820892 MC938207

DISPATCHED BY: MATTHEW GREEK
Matt.Greek@paradigmtmg.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
733.00	43999		NO

Equipment : Van
Commodity:

Must Tarp: SEE FLAT BED REQUIREME
Contact: AL
Phone: 630-566-2080 FAX# 6304856980
Email: al@royal3inc.com

ALL FLATBED LOADS MUST BE TARPED, AND MUST PROTECT FROM MOISTURE AND ADVERSE WEATHER.
PRODUCT SUBJECT TO DAMAGE FROM INSUFFICIENT PROTECTION.

01 PICKUP DSV WAREHOUSE PICKUP# 7000340354

185 MCQUEEN STREET
WEST COLUMBIA, SC 29172

LOAD DATE 2/15/24
TIME 12:30

CONTACT PH# 8037399371

LOAD INFO..

WGT: 43999/Legal Weight
PO:5523568 Ref# :A0769 QTY: WGT:43999.115 L

02 DELIVER J RETTENMAIER USA LTD CUST REF#

16369 US HIGHWAY 131 S
SCHOOLCRAFT, MI 49087-

DELIVERY DATE 2/16/24
TIME 09:00

LOAD INFO..

WGT: 43999/Legal Weight
MUST MAKE A DOCK APPOINTMENT PRIOR TO DELIVERY.\
CONTACT SHIPPING/RECEIVING DEPARTMENT AT 269-679-2340 (EXT. 21915) OR
shipping@jrsusa.com
RECEIVING HOURS ARE 7am-3pm MONDAY-FRIDAY.
SYLVAMO EASTOVER PRIME
BLEACHED HW KRAFT PULP PAPER STRAP
FSC CONTROLLED WOOD
CNG PO: 5523568
CUSTOMER PO: 324500914-Truck
RELATED SO: 01541516
PO:5523568 Ref# :A0000078517 QTY: WGT:43999.115 L

NOTICE: For pick up appointments, please have the trailer inspected before it gets here. We are a food grade facility so the trailer must be dry, no holes of any kind and clean. No glass or metal shavings especially! If your driver shows up early or late for their appointment, they will be put on standby. If your truck shows up after 13:30, the appointment may be moved to the next day. No refrigerated trucks except for our customer Sargento.



CARRIER RATE CONFIRMATION
REF LOAD# 779-0150-0224

PAGE 2 OF 2
2/14/24 8:47:23

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DOT# 2820892 MC938207

DISPATCHED BY: MATTHEW GREEK
Matt.Greek@paradigmtmg.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
733.00	43999		NO

Equipment : Van
Commodity:

Must Tarp: SEE FLAT BED REQUIREME
Contact: AL
Phone: 630-566-2080 FAX# 6304856980
Email: al@royal3inc.com

CARRIER PAY---- 1400.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPGT.COM WITHIN 24 HOURS OF DELIVERY ****
PARADIGM AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED
BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.
BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS.
MC must match and will be checked by the shipper. The driver will be turned away if the tendered MC doesn't match the truck.

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.shiprrexp.com/terms



2/14/24 8:47:23

REF LOAD# 779-0150-0224

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100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 440-452-4710

DOT# 2820892 MC938207

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ROYAL3 INC
6850 W 63RD STREET
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733.00	43999		NO

Equipment : Van
Commodity:

Must Tarp: SEE FLAT BED REQUIREME
Contact: AL
Phone: 630-566-2080 FAX# 6304856980
Email: al@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

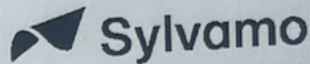
CO NAME: PARADIGM TRANS. MGT.
SIGNED BY
AUTHORIZED OFFICER

X Al Milanovic

DATE _____

2/13/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 779-0150-0224



BILL OF LADING

Date: 02/15/2024

Shipper Name: Sylvamo North America LLC

BOL Number: 03686370003403548

DSV RICHFAIR
185 MCQUEEN STREET
WEST COLUMBIA, SC 29172
SID #: 0B05

FOB: ()



(402)03686370003403548

SHIP TO

J RETTENMAIER USA LTD
16369 US HIGHWAY 131 S
SCHOOLCRAFT, MI 49087-9150

Location#:

CID #: 0000078517

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER NAME: VALDIVIA ENTERPRISES INC

Trailer number: VDEIW94942*

Seal number(s): 0015209

SCAC: VDEI

Shipment Number: 7000340354

Pro number:

Load Number:

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5523568	88	43825	N	000000000100018561 - [S]EPRSBHD 8
GRAND TOTAL	88	43825		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
88	U	88	B	43825		WOODPULPNOT POWERED		
88		88		43825		GRAND TOTAL		

Customer
Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S.DOT.

Yvonne White

FEB 15 2024

Date 2-16-24

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

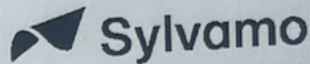
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and
shall have no recourse against consignor for unpaid freight charges.Shipper
Signature

Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



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BOL Number: 03686370003403548

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WEST COLUMBIA, SC 29172
SID #: 0B05

FOB: ()



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