Royal Zinc.

**Bill to:** PARADIGM TRANSPORTATION MANAGEMENT GROUP, INC. 3 CRAFTON SQUARE, Pittsburgh, PA, 15205 Invoice Date: 02/21/2024 Invoice #: 956-0002-0224 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		31125 Via Colinas, Westlake Village, CA, USA - 715 East 10th Street North, Wichita, KS, USA			
			1	\$4,000.00	\$4,000.00

TOTAL	
\$4,000.00	

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



**Contractor: ZIGI FREIGHT INC** 

**ROYAL3 INC** 

DOT# 2828543

### CARRIER RATE CONFIRMATION REF LOAD# 956-0002-0224

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

PAGE 1 OF 2 2/19/24 13:23:46

phone: 412-745-1511

DISPATCHED BY: martin ryan martin.ryan@paradigmtmg.com

Miles Weight Qty HazMat 1482.50 NO

Equipment : Van Commodity:

Must Tarp:NOT REQUIRED..Contact:ALPhone:630-566-2080Email:al@royal3inc.com

**6850 W 63RD STREET** 

01 PICKUP OMEGA TECHNOLOGIES CUST REF# 31125 VIA COLINAS STE 905 WESTLAKE VILLAGE, CA 91362 CONTACT PH# (800) 888-4005 LOAD INFO..

GATE TO ASSIST LOADING 2 PALLETS INTO THE 53FT VAN\*\*\*

LOAD DATE 2/19/24 TIME 7:30-16:00

2 Pallets Hand Tools

2500 Pounds

\*\*\*LIFT GATE NEEDED AT THIS LOCATION\*\*\*

\*\*\*YOU HAVE TO LET ME KNOW WHAT TIME YOU WILL BE AT THIS LOCATION SO I CAN SEND IN A BOX TRUCK WITH LIFT GATE TO MEET YOU\*\*\*

\*\*\* EVERYDAY EXPRESS WILL MEET THE MAIN DRIVER AT THIS LOCATION BETWEEN 11:30AM-12PM WITH LIFT LIFT

02 PICKUP C & G MERCURY PLASTICS 12729 FOOTHILL BLVD SYLMAR, CA 91342 CONTACT PH# (818) 837-3773 LOAD INFO.. 10 Pallets and 5 Boxes Plastic Containers

8K Pounds

LOAD DATE 2/19/24 TIME 9AM-16:00



## CARRIER RATE CONFIRMATION REF LOAD# 956-0002-0224

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

PAGE 2 OF 2 2/19/24 13:23:46

phone: 412-745-1511

DISPATCHED BY: martin ryan martin.ryan@paradigmtmg.com

Miles Weight Qty HazMat 1482.50 NO

> Equipment : Van Commodity:

LOAD DATE 2/19/24 TIME 8AM-3PM

LOAD DATE 2/20/24 TIME OPEN 5AM

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

Must Tarp:NOT REQUIRED..Contact:ALPhone:630-566-2080FAX#6304856980Email:al@royal3inc.com

#### 03 PICKUP PRODUCT ENGINEERING

2645 MARICOPA STREET TORRANCE, CA 90503 LOAD INFO..

1 Pallet Hand Tools

#### 233 Pounds

### 04 PICKUP ST GEORGES WAREHOUSE

1650 SOUTH CENTRAL AVENUE COMPTON, CA JTACT PH# (310) 764-4395

TIME OPEN 5AM

#### CONTACT LOAD INFO..

\*\*THIS LOAD MAY TAKE TWO DAYS TO PICK DEPENDING ON LOADING TIMES\*\*\*

\*\*THE PALLETS AT OMEGA TECHNOLOGIES IN WES LAKE VILLAG HAS TO PICK UP ON TUESDAY AT THEY WILL NOT HAVE A FORKLIFT ON WEDNESDAY\*\*\*

\*\*\*Please try get to this location 5am-6am as they back up quick if you get there later NO DETENTION will be paid \*\*\*

\*\*\*Must have hard copy of paperwork with you at pickup. I will send you that paperwork separately once I receive it \*\*\*

9 PALLETS - 14000LBS

 05 DELIVER YARD STORE

 715 E. 10TH STREET NORTH

 WICHITA, KS 67214

 CONTACT
 PH# 316-265-4673

 LOAD INFO..

 Phone: 316-265-4673 please call 1 hour out

DELIVERY DATE 2/22/24 TIME 8AM



### CARRIER RATE CONFIRMATION REF LOAD# 956-0002-0224

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

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

Must Tarp:NOT REQUIRED..Contact:ALPhone:630-566-2080FAX#6304856980Email:al@royal3inc.com

PAGE 3 OF 2 2/19/24 13:23:46

phone: 412-745-1511

DISPATCHED BY: martin ryan martin.ryan@paradigmtmg.com

Miles Weight Qty HazMat 1482.50 NO

Equipment : Van Commodity:

CARRIER PAY---- 4000.00

#### 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.

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



## REF LOAD# 956-0002-0224

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

PAGE 4 OF 2 2/19/24 13:23:46

phone: 412-745-1511

DISPATCHED BY: martin ryan martin.ryan@paradigmtmg.com

	I FREIGHT INC YAL3 INC 0 W 63RD STREET	148	Miles 1482.50	Weight	Qty	HazMat NO
DO Must Tarp: Contact: Phone: Email:	T# 2828543 NOT REQUIRED AL 630-566-2080 FAX# al@royal3inc.com	6304856980	Equipme Commoo	nt: Van lity:		

CARRIER: ROYAL3 SIGNED BY AUTHORIZED OFFICER	CO NAME:PARADIGM TRANS MGMT. SIGNED BY AUTHORIZED OFFICER
X	MARTIN RYAN
DATE	2/05/24
YOUR INVOICE MUST REFERENCE THIS LOAD#>	956-0002-0224



THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF STG SERVICES, WHICH INCLUDE A LIMITATION OF LIABILITY.

Trucker : ROYAL

Pro Number : Pickup Date : 20-FEB-2024 06:35 House B/L : PSLAX2410098 Vessel : EVER FAR Container/Chassis : EMCU5608515

Weight : 6282 kgs /13849 lbs

Cube : 9.25 cbm / 327 cft

Manifested Pcs: 323 CTN

Desc : HAND TOOLS Marks : CHARGER SOLUTIONS LLC PO:008919 009007 009231 009547 009548 Tally : PIC OF ENTIRE LOT ON FLOOR/9 STC 323 Invoice : 7004585381 Inv Date : 20-FEB-2024 Job-Lot No : 20253630-05 Cust Ref : PSTR0284506 Master B/L : EGLV003400070770 Stripped : 19-FEB-2024 09:57 Available at CFS: 19-FEB-2024 09:57 Last Free Day : 22-FEB-2024 Whse Loc : U-6

# \*\*323 CTN SP: 9 PE: 0 9 SLC 323\*\*

Charges	
CFS INBOND DOC	10.00
	103.87
FORKLIFT FEES	52.63
TERMINAL FUEL	225.05
LABOR TRANS FEE	125.00
IMP FACILITY FEE	-516.55
GUARANTEE	\$0.00
Total Amount Due (USD)	\$0.00

			Gate Pass No: 1211371
Signature: X _ Driver: YAMIF			Plate: 765-CA Trucker's Verification:
Marks As Per Loader:		ecker:	MT Pallets In: Pallets Out:
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THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF STG SERVICES, WHICH INCLUDE A LIMITATION OF LIABILITY.

Trucker : ROYAL

Pro Number : Pickup Date : 20-FEB-2024 06:35 House B/L : PSLAX2410098 Vessel : EVER FAR Container/Chassis : EMCU5608515

Weight : 6282 kgs /13849 lbs

Cube : 9.25 cbm / 327 cft

Manifested Pcs: 323 CTN

Desc : HAND TOOLS Marks : CHARGER SOLUTIONS LLC PO:008919 009007 009231 009547 009548 Tally : PIC OF ENTIRE LOT ON FLOOR/9 STC 323 Invoice : 7004585381 Inv Date : 20-FEB-2024 Job-Lot No : 20253630-05 Cust Ref : PSTR0284506 Master B/L : EGLV003400070770 Stripped : 19-FEB-2024 09:57 Available at CFS: 19-FEB-2024 09:57 Last Free Day : 22-FEB-2024 Whse Loc : U-6

# \*\*323 CTN SP: 9 PE: 0 9 SLC 323\*\*

Charges	
CFS INBOND DOC	10.00
	103.87
FORKLIFT FEES	52.63
TERMINAL FUEL	225.05
LABOR TRANS FEE	125.00
IMP FACILITY FEE	-516.55
GUARANTEE	\$0.00
Total Amount Due (USD)	\$0.00

			Gate Pass No: 1211371
Signature: X _ Driver: YAMIF			Plate: 765-CA Trucker's Verification:
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