

**Bill to:**

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

Invoice Date: 02/22/2024  
Invoice #: 4009-0022-0224  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		5323 US-98, Panama City, FL 32401, USA - 10233 Sandyville Ave SE, East Sparta, OH 44626, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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# 4009-0022-0224**

PAGE 1 OF 2  
2/21/24 10:19:09

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PHONE:

DOT# 2820892 MC938207

DISPATCHED BY: ADAM MORRIS  
ADAM.MORRIS@PARADIGMTMG.COM

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

Miles	Weight	Qty	HazMat
965.00	34700	589	NO

Equipment : Van  
Commodity: WOODEN CABINETS

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

**01 PICKUP LINEA PENINSULAR INC PICKUP# 79659**

5323 W HWY 98 SUITE 215  
PANAMA CITY, FL 32401

**LOAD DATE** 2/21/24  
**TIME** 11AM

**LOAD INFO..**

PU APPT AT 11AM

SEGU4858419

DRIVER MUST CHECK FOR DAMAGES AND CALL 4127451300 IF ANY OR WE ARE NOT LIABLE

DETENTION PAID AFTER 2 HOURS FREE

LATE TO APPT WILL NOT PAY DETENTION

**02 DELIVER CLARK & SON INC CUST REF#**

10233 SANDYVILLE AVE SE  
EAST SPARTA, OH 44626

**DELIVERY DATE** 2/23/24  
**TIME**

**CONTACT** **PH# 3308669330**

**LOAD INFO..**

DEL FCFS 8AM-3PM

**CARRIER PAY----** 1650.00

**All invoices must include a signed delivery receipt**

**\*\* PLEASE SEND SIGNED POD 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).



2/21/24 10:19:09

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

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

CO NAME: PARADIGM TMG  
SIGNED BY  
AUTHORIZED OFFICER

X \_\_\_\_\_

DATE \_\_\_\_\_

2/21/24

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 4009-0022-0224**





# Delivery Receipt



LINEA PENINSULAR, INC.  
P.O. BOX 16239  
AMA CITY, FL 32406-6239  
Phone: 850 522-4500

## 79659

Job Number: 00124018-01

Est. Date: 02/17/2024

Port of Origin:

Line: LINEA PENINSULAR, INC.

Port of Loading:

Vessel: GUADALUPE

PROGRESO, YUC, MX

Voyage: 4524N

Port of Discharge:

PANAMA CITY, FL

Port of Final Destination:

Equipment Type / Number  
-H03245

Seal  
2D-833902

Manifest #

Load Order Number

Warehouse:  
PANAMA CITY TERMINAL

Dangerous Cargo:

NO

PRO #

Supplier / Shipper:

LINEA PENINSULAR, INC  
1759 B AVENUE A  
PANAMA CITY FL 32401

Freight Forwarder:

Delivery Carrier:

PARADIGM TRANSPORT MGM

Consignee:

CLARK & SON INC  
10233 SANDYVILLE AVE SE  
EAST SPARTA OH 44626  
USA

Notify:

SAME AS CONSIGNEE

Marks & Numbers	Qty /Pkg	Description	D/R	B/L Number	Weight(LB)	Measure(CF)
SEGU4858419	1223 BX	WOODEN CABINET WITH ASSOCIATED PARTS RECEIVED FROM MX IN CTR SEGU4858419 - CEM212845016	50128652	PRGPCT66871	34,700.18	
TOTALS:		1223			34,700.18	

Comments & Exceptions:

\*THIRD PARTY BILL TO:

\*MOVING IN TRAILER # H03245

\*SEAL # 2D-833902

\*CARGO PACKAGED BY SHIPPER - LINEA NOT  
RESPONSIBLE FOR CONDITION OF CONTENTS

RELEASED  
2-21-24

NOTE Liability Limitations for loss or damage in this shipment may be aplicable. See 49 U.S.C \* 14706(c)(1)(A) and (B)

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. Linea Peninsular acts only as a logistics provider for inland transportation and cannot waranty any liability for services or equipment provided by the inland carrier.

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Printed By: LILLIE  
On Station: 170

### Freight Counted

- ☐ By Shipper  
☐ By Driver/pallets STD  
☐ By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE - TIME

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

Guvin Anderson 2-21-24

Printed on: 02/21/2024 @ 12:11 pm

GDZ-ISIS





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Voyage: 4524N

Port of Final Destination:

Equipment Type / Number

Seal

Manifest #

Load Order Number

-H03245

2D-833902

Warehouse:

PANAMA CITY TERMINAL

Supplier / Shipper:

LINEA PENINSULAR, INC

1759 B AVENUE A

PANAMA CITY FL 32401

Freight Forwarder:

Dangerous Cargo:

IN-11:20AM

NO

PRO #

OUT-6:50PM

Delivery Carrier:

PARADIGM TRANSPORT MGM

Consignee:

CLARK & SON INC

10233 SANDYVILLE AVE SE

EAST SPARTA OH 44626

USA

Notify:

SAME AS CONSIGNEE

Marks & Numbers

Qty /Pkg

Description

D/R

B/L Number

Weight(LB)

Measure(CF)

SEGU4858419

1223 BX

WOODEN CABINET WITH

ASSOCIATED PARTS

RECEIVED FROM MX IN CTR

SEGU4858419 - CEM212845016

50128652

PRGPCT66871

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Printed by: LILLIE

On Station: 170

Page: 1

Printed on: 02/21/2024 @ 12:11 pm

GDZ-ISIS