

**Bill to:**

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

Invoice Date: 03/25/2024  
Invoice #: 789-0016-0324  
Terms: NET 30  
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		2010 WASHINGTON BLVD, BALTIMORE, MD 21230 - 1000 VETERANS PKWY, BOLINGBROOK, IL 60440			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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**



**CARRIER RATE CONFIRMATION**  
**REF LOAD# 789-0016-0324**

PAGE 1 OF 2  
3/15/24 10:07:23

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PHONE: 561-677-3943

DOT# 2820892 MC938207

DISPATCHED BY: ERIC BERTRAND  
ERIC.BERTRAND@PARADIGMTMG.COM

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

Miles	Weight	Qty	HazMat
719.10	38400	20	NO

Equipment : Van  
Commodity: DRY FOOD

Must Tarp: NOT REQUIRED..  
Contact: BONY X103  
Phone: 630-485-7370 FAX# 6304856980  
Email: bonnie@royal3inc.com

**01 PICKUP EMD** **PICKUP# 0312-2024**  
2010 WASHINGTON BLVD  
BALTIMORE, MD 21230

LOAD DATE 3/15/24  
TIME 0800-1600

**LOAD INFO..**  
FOOD GRADE TRAILER

**02 DELIVER RJW** **CUST REF#**  
1000 VETERANS PKWY  
BOLINGBROOK, IL 60440  
**CONTACT EXT 1440 PH# 630-594-9246**

DELIVERY DATE 3/18/24  
TIME 1030

**LOAD INFO..**  
del app# 3182410

<b>LOAD GROSS</b>	<b>1100.00</b>
<b>CARRIER PAY----</b>	<b>1100.00</b>

**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).



3/15/24 10:07:23

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Phone: 630-485-7370 FAX# 6304856980  
Email: bonnie@royal3inc.com

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

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

X \_\_\_\_\_

ERIC BERTRAND

DATE \_\_\_\_\_

3/12/24

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 789-0016-0324**

# Bill of Lading Non-Negotiable

Dispatch Ph: 561-677-3943

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: EMD  
2010 WASHINGTON BLVD  
BALTIMORE, MD 21230

DEST: RJW  
1000 VETERANS PKWY  
BOLINGBROOK, IL 60440

EXT 1440  
630-594-9246

Seal #39049113

SEND PARADIGM TRANS. MGMT.  
INVOICE 100 COMMERCE DRIVE  
TO PITTSBURGH, PA 15275

Ship Date: 3/15/24  
Load #: 789-0016-0324  
REF #: 0312-2024

Load must be Tarped N HAZ MAT N

DELIVER 03/18 @ 1030 / APPT # 3182410

Pieces	Description	Weight	Freight Charges Third Party
20	FOODSTUFF	38400	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
			Freight Charges Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> COD <input type="checkbox"/>
			C.O.D. AMOUNT
20	TOTAL	38400	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per pound.

\_\_\_\_\_  
Shipper

per Alex C

per [Signature] 3/15/24  
(Shipper or Shipper's Agent Signature)

Accepted in good order and condition, unless otherwise stated herein,

PIECES 20 p

Exceptions:

Driver Load: Yes \_\_\_\_\_ No \_\_\_\_\_ Placard Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

per ZIGI FREIGHT / ROYAL 3 Date & Time Tendered \_\_\_\_\_ AM/PM  
(Driver's Signature)

## Shipper Certification

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 Department of Transportation.

per Alex C Date [Signature]

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent.

per [Signature] Pieces 20  
Date 3/15/24



25

Bill of Lading  
Non-Negotiable

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<b>ORIGIN: EMD</b> 2010 WASHINGTON BLVD BALTIMORE, MD 21230		<b>DEST: RJW</b> 1000 VETERANS PKWY BOLINGBROOK, IL 60440  EXT 1440 630-594-9246  <div style="text-align: right;">Seal #39049113</div>	
<b>SEND PARADIGM TRANS. MGMT.</b> <b>INVOICE 100 COMMERCE DRIVE</b> <b>TO PITTSBURGH, PA 15275</b>		Ship Date: 3/15/24 Load #: 789-0016-0324 REF #: 0312-2024  Load must be Tarped <u>  N  </u> HAZ MAT <u>  N  </u>	
<b>DELIVER 03/18 @ 1030 / APPT # 3182410</b>			
Pieces	Description	Weight	Freight Charges Third Party
20	FOODSTUFF <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 150px;"> <b>RECEIVED</b>          MAR 18 2024          By <u><i>[Signature]</i></u> </div>	38400	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.  <hr/> <div style="text-align: center;">Freight Charges</div> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> COD <input type="checkbox"/>
20	TOTAL	38400	C.O.D. AMOUNT
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><small>Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound.</small></p> <p>per <u><i>Alex C.</i></u>    Shipper</p> <p>per <u><i>[Signature]</i></u>    3/15/24  <small>(Shipper or Shipper's Agent Signature)</small></p> </div> <div style="width: 50%;"> <p><small>Accepted in good order and condition, unless otherwise stated herein.</small></p> <p>PIECES <u>20</u></p> <p>Exceptions:</p> <p>Driver Load: Yes <input type="checkbox"/> No <input type="checkbox"/>    Placard Provided: Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>per <u><i>ZIGI FREIGHT / ROYAL 3</i></u>    Date &amp; Time Tendered _____ AM/PM  <small>(Driver's Signature)</small></p> </div> </div>			
Shipper Certification		Carrier Certification	
<p><small>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 Department of Transportation.</small></p> <p>per <u><i>Alex C.</i></u>    Date <u><i>3/15/24</i></u></p>		<p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.</small></p> <p>per <u><i>[Signature]</i></u>    Pieces <u>20</u>          Date <u>3/15/24</u></p>	