

**Bill to:**

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

Invoice Date: 05/07/2024
Invoice #: 668-0005-0524
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		4100 Industrial Park Drive, Altoona, PA 16602 - 17000 US HWY 17 N, Hampstead, NC 28443			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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# 668-0005-0524

PAGE 1 OF 2
5/06/24 8:24:45

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 412-248-1623

DOT# 2820892 MC938207

DISPATCHED BY: ROCCO RUSCITTO
Rocco.Ruscitto@paradigmtmg.com

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

Miles	Weight	Qty	HazMat
521.70	10000		NO

Equipment : Van
Commodity: SIGN PRODUCTS

Must Tarp: NOT REQUIRED..
Contact: KELLY X 100
Phone: 630 485 7370 **FAX#** 6304856980
Email: Kelly@royal3inc.com

01 PICKUP BLAIR IMAGE ELEMENTS **PICKUP#** Hampstead, NC
4100 INDUSTRIAL PARK DRIVE
ALTOONA, PA 16602

LOAD DATE 5/06/24
TIME 08:00 15:00

CONTACT JOSH HOLLIDAY **PH# 814-410-9203**

LOAD INFO..

FCFS 8-3PM

SIGN PRODUCTS

DEDICATED 53' DRY VAN

02 DELIVER SHEETZ STORE 830 **CUST REF#**
17000 US HWY 17 N
HAMPSTEAD, NC 28443

DELIVERY DATE 5/07/24
TIME 08:00 15:00

CONTACT DAVID BLAUVEL **PH# 814-660-6830**

LOAD INFO..

PLEASE CALL CONTACT ON BOL TO GIVE ETA

David Blauvelt phone: 814-660-6830



CARRIER RATE CONFIRMATION
REF LOAD# 668-0005-0524

PAGE 2 OF 2
5/06/24 8:24:45

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

CARRIER PAY---- 1150.00

All invoices must include a signed delivery receipt

**** SIGNED LOAD DOCUMENTS MUST BE SUBMITTED 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



5/06/24 8:24:45

REF LOAD# 668-0005-0524

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100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 412-248-1623

DOT# 2820892 MC938207

DISPATCHED BY: ROCCO RUSCITTO
Rocco.Ruscitto@paradigmtmg.com

Contractor: ZIGI FREIGHT INC 52
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
521.70	10000		NO

Equipment : Van
Commodity: SIGN PRODUCTS

Must Tarp: NOT REQUIRED..
Contact: KELLY X 100
Phone: 630 485 7370 FAX# 6304856980
Email: Kelly@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME: PARADIGM TRANS MGMT.
SIGNED BY
AUTHORIZED OFFICER

X _____

JIMMY HAYDEN

DATE _____

5/06/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 668-0005-0524

BOL NO: 2956934215

Ship From

Carrier: Paradigm Transportation
Pickup Date: 05/06/2024

	Ship From
Blair Image Elements	
4100 Industrial Park	
Altoona, PA 16602	
Mike Allen, P: 814-283-2033,	F: 814-949-8293

Origin	Terminal
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Ship To

Destination Terminal

Sheetz Store 830
17000 US HWY 17 N
Hampstead, NC 28443
David Blauvelt, P: 814-660-6830,

Outbound: Yes
Project Number: 104288
Sales Order#: 81387
SCAC: PTMH

3rd Party Freight Charges Bill To

Blair Image Elements
5107 Kissell Ave
Altoona, PA 16601

Special Instructions: The Pennsylvania Department of Agriculture certifies these regulated articles have been approved for movement out of the Spotted lanternfly quarantine area. Business Name: Blair Image Elements Permit #: 20020300404.

Freight Terms:

Prepaid:

Collect _____

3rd Party: X

Accessorials:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect	Prepaid	Customer check acceptable	COD Amount: \$
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer
Loaded:

☒ by Shipper
☐ by Driver

Freight
Counted

☒ by Shipper
☐ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper:

Shipper Signature/Date:

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

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper:

Carrier:

BOL NO: 2956934215

Blair Image Elements
4100 Industrial Park
Altoona, PA 16602
Mike Allen, P: 814-283-2033, F: 814-949-8293

Carrier: Paradigm Transportation
Pickup Date: 05/06/2024

Origin Terminal

Destination Terminal

Sheetz Store 830
17000 US HWY 17 N
Hampstead, NC 28443
David Blauvelt, P: 814-660-6830

Outbound: Yes
Project Number: 104288
Sales Order#: 81387
SCAC: PTMH

Jack Van der Goot

3rd Party Freight Charges Bill To

Blair Image Elements
5107 Kissell Ave
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Freight Terms:

Prepaid:

Collect: _____

3rd Party: X

Accessories:

			HM	NMFC	LTL Class
Qty	Type	Weight	(X)	Item Description	
1	PALLETS	5000		176050s6 Sheetz Sign Package	100
1		5000		GRAND TOTALS	

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Loaded:
by Shipper
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Carrier: X ROYAL 3

Shipper: