

Bill to:PARADIGM TRANSPORTATION MANAGEMENT GROUP, INC. 3 CRAFTON SQUARE,
Pittsburgh,
PA,

Invoice Date: 05/15/2024 Invoice #: 825-0019-0524 Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		4701 136TH STREET, CRESTWOOD, IL 60419 - 2501 PLANTSIDE DRIVE, LOUISVILLE, KY 40299			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

PLEASE NOTE

15205

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



Contact:

CARRIER RATE CONFIRMATION REF LOAD# 825-0019-0524

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NO

PARADIGM TRANSPORTATION MGMT G PHONE: 804-245-1919 100 COMMERCE DRIVE

DOT# 2820892 MC938207

PITTSBURGH, PA 15275

DISPATCHED BY: Jennifer Moon jennifer.moon@paradigmtmg.com

Contractor: ZIGI FREIGHT INC Miles Weight Qty HazMat

ROYAL3 INC 292.80

6850 W 63RD STREET
DOT# 2828543 Equipment : Van

Must Tarp: NOT REQUIRED.. Commodity:

Phone: , FAX# 6304856980

Email: jack.j@royal3inc.com

DISPATCH

01 PICKUP CROWN CHEMICAL PICKUP# 4318 & 4319

4701 136TH STREET LOAD DATE 5/14/24 CRESTWOOD, IL 60419 TIME 1200-1400

02 DELIVER UNIPAK CUST REF#

2501 PLANTSIDE DRIVE

LOUISVILLE, KY 40299

DELIVERY DATE 5/15/24

TIME 0600 APPT

CONTACT BARB PH# (502)499-6700

CARRIER PAY---- 850.00

All invoices must include a signed delivery receipt

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).

^{**} SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY **

**ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINI

⁽BILLING@SHIPRREXP.COM IS A NO-REPLY EMAIL)

PARADIGM AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY



REF LOAD# 825-0019-0524

PAGE 2 OF 2 5/14/24 12:45:19

PHONE: 804-245-1919

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

DISPATCHED BY: Jennifer Moon jennifer.moon@paradigmtmg.com

Contractor: ZIGI FREIGHT INC

Miles Weight

HazMat Qty

ROYAL3 INC

29

292.80

NO

6850 W 63RD STREET DOT# 2828543

Equipment: Van

Commodity:

Must Tarp: **NOT REQUIRED..**

Contact: DISPATCH

Phone: FAX# 6304856980

Email: jack.j@royal3inc.com

CARRIER: ROYAL3 CO NAME: PARADIGM TMG SIGNED BY SIGNED BY AUTHORIZED OFFICER **AUTHORIZED OFFICER** JENNIFER MOON DATE 5/14/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 825-0019-0524

STRAIGHT BILL OF LADIN	IG - SHORT FORM - THIS	SHIPPING OR	DER	SH	HIPPER BOL NO.		
	CARRIER ZIGI FREIGHT INC FREIGHT QUOTE #	[D	ATE 2024-05-14		3L 202405140003		
	SHIP FROM)			E (SHIP TO			
FROM: VALUE SMART PRODUCTS C/O CROWN CHEMICAL, 4701 136TH STREET CRESTWOOD, IL 60418	, INC.		, LLC LANTSIDE DRIVE ILLE, KY 40299				
(708) 371-6990			499-6700				
VALUE SMART PRODUCTS 14 THE AMERICAN WAY DAWNSONVILLE, GA 305		PRO NUMBER	/ CARRIER'S NUMBER	2			
(678) 513-9798			PLACE BAR	RCODE HER	E		
005 11679-111-0311 11690	-111-0311	1119					
CUSTOMER 4317 4319							
NUMBER LIM KIND OF	PACKAGE, DESCRIPTION OF ARTICLES, SPE	CIAL MARKS	WEIGHT IN LBS	CLASS	/ CHARGES		
OF FIEGES	(PROPER SHIPPING NAME IF HAZARDOUS MATERIA	NLS)	(SUBJECT TO CORRECTION)		(CARRIER USE ONLY)		
SUPERSACK(S) >VSP 14.	ILATED SOLID 9 ADW 14.9 ADW - FRAG. FREE (SUPERSACK	VALUE SMART)	20035	55			
SUPERSACK(S) >VSP WMC	JLATED SOLID 2K WMC POWDER (VALUE SMART) SUPERSACK		20035	55			
	JLATED SOLID FARE WEIGHT, 48"X40"		800				
20			40871	LBS.	DO NOT DOUBLE STACK		
	OT EXCHANGED AT TIME OF PICKUP OR DELIVERY	WILL BE BILLED	WEIGHT (GRAND TOTAL)	LB3.	DO NOT BREAK WRAPPING		
PALLETS OUT		Amount:	\$	Fee: \$			
T E S		COD FEE 1	TERMS: PREPAID	СО	LLECT 3RD PARTY		
s		Cubant to Control	FOR FREIGHT CO				
FREIGHT Check box if charges are COLLECT.	PLACARDS REQUIRED:	consignee without re	course on the consignor, the consthis shipment without payment of	ignor shall sign the	his shipment is to be delivered to the e following statement: The carrier shall awful charges.		
Freight charges are PREPAID unless marked otherwise. Check box if charges are 3RD PARTY.	X charges are 3RD PARTY.		(Signature of Consignor) (Date) SHIPPER CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked and leheled exercises.				
FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24 HOURS PER DAY, 7 DAYS PER WEEK POR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 25 Per		of Transportation. (Schulfpre of Shipper) (Date)					
RECEIVED, subject to the classifications and lawfully filed tariffs in eff apparent good order, except as noted (contents and condition of contents with said carely (the word camer being understood throughout this or under the contents) agrees to carry to fits usual place of delivery at said and destination. It is much if agreed as to each camer of all or any place of the contents of any order to the contents of the con	and on the date of issue of this Bill of Lading the properly described herein in six of packages unknown, marked consigned, and destined as indicated below privated as the meaning any person of corporation in possession of the properly destination, if on its route, otherwise to delive to another camer on the route to destination, if on its route, otherwise to delive to another camer on the route to appear over all or any portion of said route to destination and as to each party at performed here in it is stall be in head to all the bill of lading terms and conditions to the first of the size of the said of the	document in the vehi	es receipt of All Nackages and re de available and/or carrier has the cle. (Signature of Carrier)	quired placards. DOT emergency	Camer certifies emergency response response guidebook or an equivalent		

	OF LADIN	ARRIER	KING LIST - CUSTO	OMER COPT	S	HIPPER BOL NO.
		ZIGI FREIGHT INC				
Crown Chemical,		REIGHT QUOTE #	DATE 2024	4-05-14		BL 202405140003
A LEGISLA MARK		SHIP FROM)			EE (SHIP TO	
C/O CROWN 4701 136	ART PRODUCTS, N CHEMICAL, I TH STREET D, IL 60418	, 1110.		CTSIDE DRIVE E, KY 40299		
(708) 37	The state grant angles of		(502) 499-	-6700		
and the state of t		CHARGES (BILL TO)	PRO NUMBER / CAI	W. T. C. T.	R	
14 THE A	ART PRODUCTS, MERICAN WAY ILLE, GA 3053		Г			7
(678) 513	3-9798		The second	PLACE BA	RCODE HER	E
OUR 11678-1	11-0311,11680	-111-0311				
O NO(s) 4317,43	19		L			
	MI KIND OF I	PACKAGE DESCRIPTION OF ARTICLES SPEC (PROPER SHIPPING NAME IF HAZARDOUS MATERIAL	CIAL MARKS	WEIGHT IN LBS. JECT TO CORRECTION	CLASS OR RATE	CHARGES (CARRIER USE ONLY)
10 SUPERSACK(S)	NON-REGU >VSP 14.5	JUATED SOLID 9 ADW 14.9 ADW - FRAG. FREE (V SUPERSACK	1	20035	55	(GARAGE ONE)
10 SUPERSACK(S)	NON-REGU >VSP WMC	LATED SOLID 2K WMC POWDER (VALUE SMART) SUPERSACK		20035	55	
20	NON-REGU	LATED SOLID TARE WEIGHT, 48"X40"		800		
	Mic	heel Everage	0			
20 IECES (GRAND TOTAL)	M L.	T EXCHANGED AT TIME OF PICKUP OR DELIVERY	PITEL BE BILLED WI	40871 EIGHT (GRAND TOTAL)	LBS.	DO NOT DOUBLE STACK DO NOT BREAK WRAPPING
1000		T EXCHANGED AT TIME OF PICKUP OR DELIVERY	C			
IECES (GRAND TOTAL)		T EXCHANGED AT TIME OF PICKUP OR DELIVERY	Amount: \$COD FEE TERM	EIGHT (GRAND TOTAL)	Fee: \$	
ECES (GRAND TOTAL)		T EXCHANGED AT TIME OF PICKUP OR DELIVERY	Amount: \$ COD FEE TERM	EIGHT (GRAND TOTAL)	Fee: \$	DO NOT BREAK WRAPPING
PALLETS REIGHT CHARGES	Check box if charges are COLLECT.	T EXCHANGED AT TIME OF PICKUP OR DELIVERY V	Amount: \$ COD FEE TERM Subject to Section 7 of the	IS: PREPAIL ORIFIEIGHT Conditions of applicable on the consignor, the cor	Fee: \$ CODULECTISHII: Bill of Lading, if 1 signor shall sign th	DO NOT BREAK WRAPPING CLLECT 3RD PARTY CMENTS this shipment is to be delivered to the following statement. The carrier ship is to be delivered to the following statement.
PALLETS FREIGHT CHARGES Freight charges are PREPAID unless	Check box if charges are COLLECT. X Check box if charges are		Amount: \$ COD FEE TERM Subject to Section 7 of the consignee without recourse	IS: PREPAIL FOR FREIGHT (Conditions of applicable on the consignor, the conprend without payment (Squature of Consignor)	Fee: \$ CODULECTISHII: Bill of Lading, if it of freight and other	DO NOT BREAK WRAPPING DLECT 3RD PARTY PMENTS this shipment is to be delivered to the following statement. The carrier shi lawful charges.
PALLETS FREIGHT CHARGES Freight charges are PREPAID unless	Check box if charges are COLLECT. X Check box if charges are 3RD PARTY. EMERGENCY TRAC	PLACARDS REQUIRED: NOTE Where the rate is dependent on value, shippers are required to state smertfeasts in written.	Amount: \$ COD FEE TERN Subject to Section 7 of the consignee without recourse not make delivery of this shi	IS: PREPAIL FOR IFREIGHT Co conditions of applicable on the consignor, the con- prent without payment of (Signature of Consignor) SHIPPER Co erein-named materials a	Fee: \$ CODULECT SHII: Bill of Lading, if insignor shall sign that freight and other ERTIFICATION FOR properly classifications.	DO NOT BREAK WRAPPING PLLECT 3RD PARTY PMENTS this shipment is to be delivered to the following statement. The carrier shiplawful charges. (Date) ON ed, described, packaged, marked at
PALLETS PALLETS FREIGHT CHARGES Freight charges are PREPAID unless narked otherwise. FOR CHEMICAL E CALL INFO 1-800-533	Check box if charges are COLLECT. Check box if charges are 3RD PARTY. MERGENCY TRAC 5-5053 DAYS PER WEEK	PLACARDS REQUIRED: NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or disclared value of the properly. The agreed or disclared value of the properly is hereby specifically stated by the shipper to be not exceeding. \$	Amount: \$ COD FEE TERM Subject to Section 7 of the consignee without recourse not make delivery of this shift. This is to certify that the hillabeled, and are in proper co	IS: PREPAIL PREPAIL	Fee: \$ CODULECT SHII: Bill of Lading, if Insignor shall sign the freight and other ERTIFICATION The property classification of the according to the accordi	DO NOT BREAK WRAPPING DLECT 3RD PARTY PMENTS this shipment is to be delivered to the following statement. The carrier shipment is awful charges. (Date) (Date) (Date)
PALLETS PALLETS PALLETS FREIGHT CHARGES Freight charges are PREPAID unless marked otherwise. FOR CHEMICAL E CALL INFO 1-800-53. 4 HOURS PER DAY, 7 CEVED subject to the dissolications arent good order, except as noted to an act carrier (he word came temples and carrier (he word came temples and carrier (he word came temples and carrier (he word came) agrees to carry to its it of distribution. It is mutually agreed at a light plant and page.	Check box if charges are COLLECT. Check box if charges are 3RD PARTY. Check box if charges are 3RD PARTY. CMERGENCY TRAC 5-5053 DAYS PER WEEK and lawfully filed turfls in effect inferts and condition of contents curdents to the required the combinated place of delivery at said detection of the cent currier of all or any proper the Dail every service to till perfect the part of the cent currier of all or any proper the Dail every service to till perfect.	PLACARDS REQUIRED: NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the properly. The agreed or declared value of the properly is hereby specifically stated by the shipper to be not exceeding: S	Amount: \$ COD FEE TERM Subject to Section 7 of the consignee without recourse not make delivery of this ship to the consignee without recourse not make delivery of this ship to certify that the hip labeled, and are in proper coof Transportation.	IS: PREPAIL PREPAIL PREPAIL PREPAIL OR FREIGHT C conditions of applicable on the consignor, the cor prepart without payment of (Signature of Consignor) SHIPPER C erein-named malerials a andition for transportation (Signature of Shipper) CARRIER C int of all packages and	Fee: \$ CODULECTISHII: Bill of Lading, if I signor shall sign the signor shall sign the freight and other re properly classification according to the a	DO NOT BREAK WRAPPIN PLECT 3RD PART PMENTS this shipment is to be delivered to the following statement. The carrier sillawful charges. (Date) ON ed, described, packaged, marked in pplicable regulations of the Departm