

**Bill to:**

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

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

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# 825-0019-0524

PAGE 1 OF 2
5/14/24 12:45:19

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 804-245-1919

DOT# 2820892 MC938207

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

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

Miles **Weight** **Qty** **HazMat**
292.80 **NO**

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: DISPATCH
Phone: , **FAX#** 6304856980
Email: jack.j@royal3inc.com

01 PICKUP CROWN CHEMICAL **PICKUP# 4318 & 4319**
4701 136TH STREET
CRESTWOOD, IL 60419

LOAD DATE 5/14/24
TIME 1200-1400

02 DELIVER UNIPAK **CUST REF#**
2501 PLANTSIDE DRIVE
LOUISVILLE, KY 40299
CONTACT BARB **PH# (502)499-6700**

DELIVERY DATE 5/15/24
TIME 0600 APPT

CARRIER PAY---- 850.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY ****

****ALL PAPERWORK BEING SENT TO BILLING@SHIPREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE (BILLING@SHIPREXP.COM IS A NO-REPLY EMAIL)**

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).



5/14/24 12:45:19

REF LOAD# 825-0019-0524

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 804-245-1919

DOT# 2820892 MC938207

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

Contractor: ZIGI FREIGHT INC 29
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles Weight Qty HazMat
292.80 NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: DISPATCH
Phone: , FAX# 6304856980
Email: jack.j@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

CO NAME:PARADIGM TMG
SIGNED BY
AUTHORIZED OFFICER

X_____

JENNIFER MOON

DATE _____

5/14/24

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

STRAIGHT BILL OF LADING — SHORT FORM — THIS SHIPPING ORDER

SHIPPER BOL NO.

CARRIER
ZIGI FREIGHT INC
FREIGHT QUOTE #DATE
2024-05-14

BL 202405140003

SHIPPER (SHIP FROM)

FROM: VALUE SMART PRODUCTS, INC.
C/O CROWN CHEMICAL, INC.
4701 136TH STREET
CRESTWOOD, IL 60418

(708) 371-6990

CONSIGNEE (SHIP TO)

TO: UNIPAK, LLC
2501 PLANTSIDE DRIVE
LOUISVILLE, KY 40299

(502) 499-6700

3RD PARTY FREIGHT CHARGES (BILL TO)

VALUE SMART PRODUCTS, INC.
14 THE AMERICAN WAY
DANSONVILLE, GA 30534

(678) 513-9798

PRO NUMBER / CARRIER'S NUMBER

PLACE BARCODE HERE

OUR NO(S) 11678-111-0311, 11680-111-0311

CUSTOMER NO(S) 4317, 4319

NUMBER OF PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS (PROPER SHIPPING NAME IF HAZARDOUS MATERIALS)	WEIGHT IN LBS (SUBJECT TO CORRECTION)	CLASS OR RATE	✓	CHARGES (CARRIER USE ONLY)
10 SUPERSACK(S)		NON-REGULATED SOLID >VSP 14.9 ADW 14.9 ADW - FRAG. FREE (VALUE SMART) 2,000 LB. SUPERSACK	20035	55		
10 SUPERSACK(S)		NON-REGULATED SOLID >VSP WMC 2K WMC POWDER (VALUE SMART) 2,000 LB. SUPERSACK	20035	55		
20		NON-REGULATED SOLID PALLET TARE WEIGHT, 48"X40"	800			
20 PIECES (GRAND TOTAL)			40871 WEIGHT (GRAND TOTAL)	LBS.		DO NOT DOUBLE STACK DO NOT BREAK WRAPPING

PALLETES NOT EXCHANGED AT TIME OF PICKUP OR DELIVERY WILL BE BILLED

NOTES
20 PALLETES OUTAmount: \$ Fee: \$
COD FEE TERMS: ☐ PREPAID ☐ COLLECT ☐ 3RD PARTY

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

(Date)

SHIPPER CERTIFICATION

This is to certify that the herein-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.

(Signature of Shipper)

(Date)

5/14/24

CARRIER CERTIFICATION

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

(Signature of Carrier)

(Date)

FREIGHT CHARGES

Freight charges are PREPAID unless marked otherwise.

☐ Check box if charges are COLLECT.
☒ Check box if charges are 3RD PARTY.

PLACARDS REQUIRED:

None

FOR CHEMICAL EMERGENCY
CALL INFOTRAC

1-800-535-5053

24 HOURS PER DAY, 7 DAYS PER WEEK

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

\$ Per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described herein in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as the meaning of deliver to another carrier on the route to under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at said destination, in all or any portion of said route from the place of origin to the place of destination, the property described herein shall be subject to the bill of lading terms and conditions in the governing classification of the class of shipment (except as hereby agreed to in the bill of lading) and the bill of lading shall be subject to the bill of lading terms and conditions in the governing classification of the class of shipment (except as hereby agreed to in the bill of lading).

* MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

STRAIGHT BILL OF LADING — SHORT FORM — PACKING LIST - CUSTOMER COPY

SHIPPER BOL NO.

CARRIER
ZIGI FREIGHT INC
FREIGHT QUOTE #DATE
2024-05-14

BL 202405140003

SHIPPER (SHIP FROM)

FROM: VALUE SMART PRODUCTS, INC.
C/O CROWN CHEMICAL, INC.
4701 136TH STREET
CRESTWOOD, IL 60418

(708) 371-6990

CONSIGNEE (SHIP TO)

TO: UNIPAK, LLC
2501 PLANTSIDE DRIVE
LOUISVILLE, KY 40299

(502) 499-6700

3RD PARTY FREIGHT CHARGES (BILL TO)

VALUE SMART PRODUCTS, INC.
14 THE AMERICAN WAY
DAWNSVILLE, GA 30534

(678) 513-9798

PRO NUMBER / CARRIER'S NUMBER

PLACE BARCODE HERE

OUR
SO NO(s) 11678-111-0311, 11680-111-0311
CUSTOMER
PO NO(s) 4317, 4319

NUMBER OF PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS (PROPER SHIPPING NAME IF HAZARDOUS MATERIALS)	WEIGHT IN LBS (SUBJECT TO CORRECTION)	CLASS OR RATE	✓	CHARGES (CARRIER USE ONLY)
10 SUPERSACK(S)		NON-REGULATED SOLID >VSP 14.9 ADW 14.9 ADW - FRAG. FREE (VALUE SMART) 2,000 LB. SUPERSACK	20035	55		
10 SUPERSACK(S)		NON-REGULATED SOLID >VSP WMC 2K WMC POWDER (VALUE SMART) 2,000 LB. SUPERSACK	20035	55		
20		NON-REGULATED SOLID PALLET TARE WEIGHT, 48"X40"	800			
20 PIECES (GRAND TOTAL)			40871 WEIGHT (GRAND TOTAL)	LBS.		DO NOT DOUBLE STACK DO NOT BREAK WRAPPING

Michael Everage
Michael Everage

PALLETES NOT EXCHANGED AT TIME OF PICKUP OR DELIVERY WILL BE BILLED

NOTES
PALLETS OUTAmount: \$ Fee: \$
COD FEE TERMS: ☐ PREPAID ☐ COLLECT ☐ 3RD PARTY

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)