

**Bill to:**

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

Invoice Date: 01/30/2024  
Invoice #: 793-0028-0124  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		235 SNYDER AVE, BERKELEY HEIGHTS, NJ 07922 - 383 N. HIGH STREET, HEBRON, OH 43025			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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# 793-0028-0124**

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1/29/24 13:20:40

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

phone: 412-777-5117

DOT# 2820892 MC938207

DISPATCHED BY: Daniel Otto  
daniel.otto@paradigmtmg.com

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

Miles	Weight	Qty	HazMat
481.10	20000		NO

**Equipment : Van**  
**Commodity:**

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

**01 DELIVER AURORIUM DELIVERY# 354065**

235 SNYDER AVE  
BERKLEY HEIGHTS, NJ 07922

DELIVERY DATE 1/29/24  
TIME 700 1500

**CONTACT PH# 7329974046**

**LOAD INFO..**

Pickup Address: Aurorium, 235 Snyder Ave. Berkeley Heights, NJ 07922

Shipping Hours: 7:00 AM to 3:00 PM PM. M-F

Dimensions- 48 x 40 x 48 inches

10 x IBC s 10,570 KG

Commodity: AMINOSYL L30 1000KG PIBC

Hazmat: NO

NMFC-#NMFC 42600 Class 70

Please reference order# 354065 or you will not be loaded.

DEDICATED 53 FT DRY VAN REQUIRED

22000 lbs - non haz - dedicated FTL

MACROPOINT REQUIRED



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PAGE 2 OF 2  
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**Commodity:**

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**Email:** bonnie@royal3inc.com

**02 DELIVER STATE INDUSTRIAL PRO CUST REF#**  
383 N. HIGH STREET  
HEBRON, OH 43025

**DELIVERY DATE** 1/30/24  
**TIME** 8-3PM

**LOAD INFO..**

\*\*\*driver must check in as Paradigm\*\*\*

\*\*\*Driver/dispatch must call when empty\*\*\*

\*\*\*driver/dispatch responsible for sending POD and Invoice within 48 hrs.\*\*\*

DELIVER 8-3 FCFS

**CARRIER PAY----** 950.00

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

**\*\* SIGNED POD MUST BE EMAILED 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.

MC must match and will be checked by the shipper. The driver will be turned away if the tendered MC doesn't match the truck.

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).



1/29/24 13:20:40

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100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

phone: 412-777-5117

DOT# 2820892 MC938207

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daniel.otto@paradigmtmg.com

Contractor: ZIGI FREIGHT INC 48  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

Miles	Weight	Qty	HazMat
481.10	20000		NO

Equipment : Van  
Commodity:

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

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

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

X \_\_\_\_\_

DAVID GOLUPSKI

DATE \_\_\_\_\_

1/29/24

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 793-0028-0124**



**SHIPPER PROVIDED SHORT FORM BILL OF LADING**  
**Original - NOT NEGOTIABLE**

Carrier's Pro No. \_\_\_\_\_  
 Shipper's Bill of Lading No. 364678  
 Consignee's Reference/PO No. 4500363159  
 Carrier's Code (SCAC) \_\_\_\_\_

Carrier Name \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

RECEIVED,  
 From Aurorium LLC Date 01/25/2024  
 Street 235 Snyder Avenue City Berkeley Heights State NJ Zip 07922

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

Consigned to THE STATE CHEMICAL MANUFACTURING  
HEBRON FACILITY

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street N. High St.  
 City HEBRON State OH Zip 43025

Route 1 DAY TRANSIT TIME - LTL Container \_\_\_\_\_  
 Freight Terms ORIGIN - COLLECT Ship By Date 01/29/2024  
 Additional Shipment Information \_\_\_\_\_ Delivery By Date 01/30/2024

Freight charges are PREPAID  
 unless marked collect. ☒  
 CHECK BOX IF COLLECT

**FOR FREIGHT COLLECT**

**SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Alexander Rendell  
 Signature of Consignor

**FOR PAYMENT OF**

**PREPAID BILLS,**

**SEND TO:**

Aurorium CO  
 Kenco Transportation  
 Management  
 P.O. Box 742527  
 Atlanta, GA 30374-2527

No. Packages	Kind of Package	Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to correction)	UOM	G/N
		*Trademark owned by or licensed to Aurorium, registered in the United States and elsewhere.			
<p><i>Mark for Michael Decker 1-30-24</i></p>					
Total:			23303		

NOTE (1) 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 \$2.15 per pound." This statement applies only to shipments where the transportation has been arranged by Aurorium; it does not apply to shipments where transportation has been arranged by the buyer.

Notify if problem on route or at delivery \_\_\_\_\_  
 (for informational purposes only)

Shipper Aurorium LLC Carrier \_\_\_\_\_  
 Per \_\_\_\_\_ Date \_\_\_\_\_

**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 Alexander Rendell Date 01/25/2024

**Carrier Certification**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the current edition of the emergency response guidebook or equivalent document in the vehicle.  
 Per \_\_\_\_\_ Date \_\_\_\_\_

Received in apparent good order Exceptions Noted  
 Date \_\_\_\_\_

**IN CASE OF  
 EMERGENCY**

FOR CHEMICAL EMERGENCY  
 SPILL, LEAK, FIRE  
 EXPOSURE OR ACCIDENT  
 IN ALL 50 STATES,  
 U.S. VIRGIN ISLANDS,  
 PUERTO RICO & CANADA,  
 CALL CHEMTREC - DAY OR NIGHT  
 CCN 18651  
**1-800-424-9300**  
 Chemtrec Emergency International  
 Number - 703-527-3887