

**Bill to:**

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

Invoice Date: 07/02/2024
Invoice #: 779-0167-0624
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		DSV WAREHOUSE, 185 MCQUEEN ST, WEST COLUMBIA, SC 29172 - TRUE SENSE MARKETING BLOOMSBURG, 21 NAUS WAY, BLOOMSBURG, PA 17815			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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# 779-0167-0624

PAGE 1 OF 2
7/01/24 12:32:07

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 412-745-1260

DOT# 2820892 MC938207

DISPATCHED BY: Taiyi Ma
taiyi.ma@paradigmtmg.com

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

Miles	Weight	Qty	HazMat
630.00	43764		NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SAM
Phone: 630.485.7370 **FAX#** 6304856980
Email: SAMP@royal3inc.com

01 PICKUP DSV WAREHOUSE PICKUP# 7000391825

185 MCQUEEN ST
WEST COLUMBIA, SC 29172

LOAD DATE 7/01/24 **TO** 7/01/24
TIME 1430 **=>** 1430

LOAD INFO..

WGT: 43764/Legal Weight
PO:NA Ref# :A0769 QTY: WGT:

02 DELIVER TRUE SENSE MARKETING BLOOMSBURG DELIVERY# 7000391825

21 NAUS WAY
BLOOMSBURG, PA 17815-

DELIVERY DATE 7/02/24 **TO** 7/02/24
TIME 0800 **=>** 0800

LOAD INFO..

WGT: 43764/Legal Weight
PO: 1384277 DEL: 07/01
RECEIVING HOURS M-F 8AM - 4PM
FOR DEL APPT PLEASE CALL 570-759-6690 EXT 239 AND
LEAVE THE MESSAGE. E-MAIL
ALEX.SMITH@TRUESENSE.COM AND
DEBBRA.HERMAN@TRUESENSE.COM
FOR DELIVERY ISSUES EMAIL CENVEO@SYLVAMO.COM
INCLUDE PO NUMBER AND CENVEO WILLIAMSBURG IN
SUBJECT
PO:1384277 Ref# :A0000646040 QTY: WGT:43764.0 L

CARRIER PAY---- 2200.00

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.

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 supercedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CONTINUED ON PAGE--> 2



7/01/24 12:32:07

REF LOAD# 779-0167-0624

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 412-745-1260

DOT# 2820892 MC938207

DISPATCHED BY: Taiyi Ma
taiyi.ma@paradigmtmg.com

Contractor: ZIGI FREIGHT INC	63	Miles	Weight	Qty	HazMat
ROYAL3 INC		630.00	43764		NO
6850 W 63RD STREET					
DOT# 2828543					
Must Tarp: NOT REQUIRED..		Equipment :	Van		
Contact: SAM		Commodity:			
Phone: 630.485.7370 FAX# 6304856980					
Email: SAMM@royal3inc.com					

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X Samm Stanojevic

DATE _____

6/19/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 779-0167-0624

Date: 07/01/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370003918257

ADDITIONAL SPECIAL INSTRUCTIONS

PO: 1384277 DEL: 07/01

RECEIVING HOURS M-F 8AM - 4PM

FOR DEL APPT PLEASE CALL 570-759-6690 EXT 239 AND

LEAVE THE MESSAGE. E-MAIL

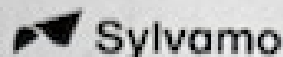
ALEX.SMITH@TRUESENSE.COM AND


DEBBRA.HERMAN@TRUESENSE.COM

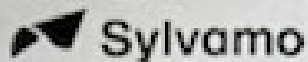
FOR DELIVERY ISSUES EMAIL CENVEO@SYLVAMO.COM

INCLUDE PO NUMBER AND CENVEO WILLIAMSBURG IN

SUBJECT



Date: 07/01/2024				BILL OF LADING		Page 1 of 2	
Shipper Name: Sylvamo North America LLC DSV RICHFAIR 185 MCQUEEN STREET WEST COLUMBIA, SC 29172 SID #: 00005 FOB: ()				BOL Number: 03686370003918257  (402)6386370003918257			
SHIP TO				CARRIER NAME: VALONIA ENTERPRISES INC Trailer number: 'VDLMH03262' Seal number(s): 0022098 SCAC: VDLM Shipment Number: 7000391825 Pro number: Load Number:			
TRUE SENSE MARKETING BLOOMSBURG 21 Naus Way Bloomsburg, PA 17815-8764 Location#: CID #: 0000646040 FOB: (X)				Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading			
THIRD PARTY FREIGHT CHARGES BILL TO							
SPECIAL INSTRUCTIONS: Sqft SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
1384277		42	44988	N	1015272 - 24RWW #R V145WQV 18 50/		
GRAND TOTAL		42	44988				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.		NMFC # CLASS
21	U	42	R	44988	(X)	PRINTING PAPER	
21		42		44988		GRAND TOTAL	
Customer Signature _____ Date _____				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: () <small>The carrier shall make delivery if the shipment is not accepted at freight and all other freight charges and shall have no liability against consignor for unpaid freight charges.</small>			
SHIPPER SIGNATURE/DATE <small>The shipper certifies that the above named consignee and its agent authorize the transportation arrangements for the shipment in accordance with the U.S. DOT emergency response guidelines.</small> Yernice White JUL 01 2024				Carrier Signature _____ Date _____ CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and material quantity. Carrier certifies emergency response guidelines and will make available within 24 hours for the U.S. DOT emergency response guidelines or notification requirements to the carrier.</small> _____ <small>Property described above is declared to good order, except as noted.</small>			



BILL OF LADING

Date: 07/01/2024

Page 1 of 2

Shipper Name: Sylvamo North America LLC

BOL Number: 03686370003918257

DSV RICHFAIR
185 MCQUEEN STREET
WEST COLUMBIA, SC 29172
SID #: 0805 FOB: ()



(402)03686370003918257

SHIP TO

TRUE SENSE MARKETING BLOOMSBURG
21 Naus Way
Bloomsburg, PA 17815-8784

Location#:

CID #: 0000646040 FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME: VALDIVIA ENTERPRISES INC
Trailer number: VDLMH03262*
Seal number(s): 0022098

SCAC: VDLM

Shipment Number: 7000391825

Pro number:

Load Number:

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()() Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1384277	42	44988	N	1015272 - 24#WW #R V14SWOV 18 50L
GRAND TOTAL	42	44988		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	U	42	R	44988		PRINTING PAPER		
21		42		44988		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of the shipment without payment of freight and all other freight charges and
shall have no recourse against consignee for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Date

SHIPPER SIGNATURE/DATE

I hereby certify that the above named consignee and its agents
are authorized to receive and sign for the shipment on behalf of the shipper.
Signature of Kerrice White Date Jul-01-2024

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency contact
information was made available within carrier's fee to a 24/7 emergency response personnel or
authorized representative in the vehicle.

Property described above is received in good order, except as noted.

BOB, BOB	00000000000000000000
CARRIER	WELLS FARGO BANK, INC
ACCOUNT ID	00000000000000000000
BOB ID	00000000000000000000
BOB ID	00000000000000000000

[illegible][illegible]

This document is intended as a preliminary only. The information contained in it is to be used as shipment notification, not as invoicing details.

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Hold for: **CRISTINO BAPTISTONE** **ATTORNEY**

NEW TRAIL VENTURES, LLC

bioRxiv preprint doi: <https://doi.org/10.1101/2019.05.20.246100>; this version posted May 20, 2019. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

UNITED STATES DEPARTMENT OF AGRICULTURE

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Order#	Item	Len/Dis	Width	Roll	Est.	Green Wt. (LBS)	Color	Grade	Length (FT)	Area (SQ FT)
Delivery # 802317446	24mm 18 W11500V 18 50.5 B				Customer	PO# 1284273				
Material: 1015472						Grade: 101522	See Wt. 024 00	Self Weight	Clf Wt. 45	BY MATERIAL: 1008270000
10170544	25	0.50	28 18	28	E14F03044B					
					B	1.031	E14F03044B	35.245	35.218	
					C	1.031	E14F03044B	35.245	35.218	
					B	1.080	E14F03044B	36.937	36.906	
					C	1.080	E14F03044B	36.937	36.906	
					B	1.086	E14F03044B	36.990	36.955	
					C	1.086	E14F03044B	36.990	36.955	
					B	1.086	E14F03044B	36.990	36.955	
					C	1.086	E14F03044B	36.990	36.955	
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					B	1.076	E14F03044B	36.986	36.951	
					C	1.076	E14F03044B	36.986	36.951	
					B	1.076	E14F03044B	36.986	36.951	
					C	1.076	E14F03044B	36.986	36.951	
					B	1.076	E14F03044B	36.986	36.951	
					C	1.076	E14F03044B	36.986	36.951	

Date: 07/01/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370003918257

ADDITIONAL SPECIAL INSTRUCTIONS

PO: 1384277 DEL: 07/01

RECEIVING HOURS M-F 8AM - 4PM

FOR DEL APPT PLEASE CALL 570-759-6690 EXT 239 AND

LEAVE THE MESSAGE. E-MAIL


ALEX.SMITH@TRUESENSE.COM AND

DEBBRA.HERMAN@TRUESENSE.COM

FOR DELIVERY ISSUES EMAIL CENVEO@SYLVAMO.COM

INCLUDE PO NUMBER AND CENVEO WILLIAMSBURG IN
SUBJECT

BILL OF LADING

Date: 07/01/2024 Shipper Name: Sylvamo North America LLC		BOL Number: 03686370003918257 	
SHIP TO DSV RICHFAIR 185 MCOUEEN STREET WEST COLUMBIA, SC 29172 SID #: 0B05 FOB: ()		CARRIER NAME: VALDIVIA ENTERPRISES INC Trailer number: VDLMH03262* Seal number(s): 0022098 SCAC: VDLM Shipment Number: 7000391825 Pro number: Load Number:	
THIRD PARTY FREIGHT CHARGES BILLO CID #: 0000646040 Location#: 21 Naus Way Bloomsburg, PA 17815-8784		SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS SqFt	
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO 1384277 42 44988 N 1015272 - 24#WW #R V145W/OV 18 50/			
CARRIER INFORMATION GRAND TOTAL 42 44988			
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WEIGHT H.M. (X)	21 U 42 R 44988	21 42 44988	COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS PRINTING PAPER
COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.			
SHIPPER SIGNATURE/DATE Signature Date Debbie Herman Deb Herman JUL 01 2024		CARRIER SIGNATURE/PICKUP DATE Signature Date Property described above is received in good order, except as noted. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	