

**Bill to:**

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

Invoice Date: 07/05/2024  
Invoice #: 779-0109-0624  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		4001 McCords Ferry Rd, Eastover, SC 29044 - 175 Ampad Rd, Westfield, MA 01085			
			1	\$2,575.00	\$2,575.00

TOTAL
\$2,575.00

**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# 779-0109-0624

PAGE 1 OF 2  
7/03/24 9:55:25

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
835.00	44055		NO

Equipment : Van  
Commodity:

Must Tarp: SEE FLAT BED REQUIREME  
Contact: ASTA  
Phone: 630 566 1312 FAX# 6304856980  
Email: Asta@royal3inc.com

ALL FLATBED LOADS MUST BE TARPED, AND MUST PROTECT FROM MOISTURE AND ADVERSE WEATHER.  
PRODUCT SUBJECT TO DAMAGE FROM INSUFFICIENT PROTECTION.

## 01 PICKUP EASTOVER MILL PICKUP# 7000390753 VDEI

4001 MCCORDS FERRY RD  
EASTOVER, SC 29044-

LOAD DATE 7/03/24 TO 7/03/24  
TIME 24/7 => 1300

### LOAD INFO..

WGT: 44055/Legal Weight  
PO:168133 Ref# :A0769 QTY: WGT:44055.0 L  
7000390753 VDEI - PU REF  
24/7 SHIPPER  
NO REEFERS  
ETA 7/3 @ 1300  
CARRIER MUST PROVIDE ACCURATE ETA FOR PU

## 02 DELIVER JEN-COAT INC CUST REF#

175 AMPAD RD  
WESTFIELD, MA 01085-

DELIVERY DATE 7/05/24 TO 7/05/24  
TIME 800 => 800

### LOAD INFO..

WGT: 44055/Legal Weight  
413-875-9852  
PO 168133  
PO:168133 Ref# :A0000403078 QTY: WGT:44055.0 L  
Deliver 7/5 @ 8AM

CARRIER PAY---- 2575.00

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).

**Contractor:**

**Miles      Weight      Qty      HazMat**

**Equipment :  
Commodity:**

**Must Tarp:  
Contact:  
Phone:  
Email:**



7/03/24 9:55:25

**REF LOAD# 779-0109-0624**

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

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Contractor: ZIGI FREIGHT INC	83	Miles	Weight	Qty	HazMat
ROYAL3 INC		835.00	44055		NO
6850 W 63RD STREET					
DOT# 2828543					
Must Tarp: SEE FLAT BED REQUIREME		Equipment :	Van		
Contact: ASTA		Commodity:			
Phone: 630 566 1312 FAX# 6304856980					
Email: Asta@royal3inc.com					

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CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

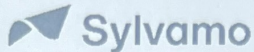
CO NAME: PARADIGM TRANS. MGT.  
SIGNED BY  
AUTHORIZED OFFICER


X Asta Mijao

DATE \_\_\_\_\_

6/17/24

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 779-0109-0624**



Date: 07/03/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: Sylvamo North America LLC			BOL Number: 03686370003907534		
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769			 (402)03686370003907534		
SHIP TO			CARRIER NAME: VALDIVIA ENTERPRISES INC		
JEN-COAT INC 175 AMPAD RD WESTFIELD, MA 01085-5604 Location#:			Trailer number: VDEIW94929 Seal number(s): 0865056		
CID #: 0000403078			SCAC: VDEI		
THIRD PARTY FREIGHT CHARGES BILL TO			Shipment Number: 7000390753		
SPECIAL INSTRUCTIONS: SqFt PLEASE CALL 413-875-9852 FOR DELIVERY APT OR USED; PREFERRED EMAIL ADDRESS RECEIVING-WF@PROAMPAC.COM PO 168133			Pro number: Load Number:		
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
168133		11	43979	N	1042607 - 64# WHITE COATING BASE
GRAND TOTAL		11	43979		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
11	U	11	R	43979	PRINTING PAPER
GRAND TOTAL		11	43979		
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.		
Customer Signature: <u>Sylvamo-PS&amp;N</u> Date: _____			Shipper Signature: _____ Date: _____		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <u>Shipping Dept.</u>			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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. _____/_____/_____ Property described above is received in good order, except as noted.		




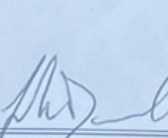
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Sylvamo

305-968-6737

<b>BILL OF LADING</b>				Page 1 of 1	
Date: 07/03/2024 Shipper Name: Sylvamo North America LLC				BOL Number: 03686370003907534 <div style="text-align: center;">           (402)03686370003907534       </div>	
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769				FOB: ( )	
<b>SHIP TO</b>				CARRIER NAME: VALDIVIA ENTERPRISES INC Trailer number: VDEIW94929 Seal number(s): 0865056	
JEN-COAT INC 175 AMPAD RD WESTFIELD, MA 01085-5604 Location#:				SCAC: VDEI Shipment Number: 7000390753 Pro number: Load Number:	
CID #: 0000403078 FOB: ( X )					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					
SPECIAL INSTRUCTIONS: SqFt PLEASE CALL 413-875-9852 FOR DELIVERY APT OR USED; PREFERRED EMAIL ADDRESS RECEIVING-WF@PROAMPAC.COM PO 168133					
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					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
168133		11	43979	N	1042607 - 64# WHITE COATING BASE
GRAND TOTAL		11	43979		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # CLASS
11	U	11	R	43979	PRINTING PAPER
GRAND TOTAL		11		43979	
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.	
Customer Signature:  Date: 7/3/24				Shipper Signature: _____ Date: _____	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>				CARRIER SIGNATURE/PICKUP DATE <small>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.</small>	