

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 599-0018-0724

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		727 Milan Dr, McCarran, NV 89434, USA - 4641 McRee Ave., St. Louis, MO 63110			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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# 599-0018-0724**

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7/03/24 16:48:35

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PHONE: 412-248-1623

DOT# 2820892 MC938207

DISPATCHED BY: ROCCO RUSCITTO  
Rocco.Ruscitto@paradigmtmg.com

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

Miles	Weight	Qty	HazMat
1814.60	42000	23	NO

Equipment : Van  
Commodity: INSULATED BRICKS

Must Tarp: NOT REQUIRED..  
Contact: BILL  
Phone: 630-566-1257 FAX# 6304856980  
Email: Bill@royal3INC.com

01 PICKUP COX REFRACTORIES/IFB PICKUP# PO 43046 CHRISTY REF  
1655 MILAN ROAD  
MCCARREN, NV 89437  
CONTACT ROLAND HANSEN PH# 801-735-8054  
LOAD INFO..

LOAD DATE 7/08/24  
TIME 08:00 13:00

\*FCFS PICKUP 8-1PM\*

Product Description: 23 pallet of insulating bricks in cartons @ 40 x 40 x 40 ; 42,000# total gross weight

02 DELIVER CHRISTY REFRACTORIES CUST REF#  
4641 MCCREE AVE.  
ST. LOUIS, MO 63110  
CONTACT PH# 314-773-7500  
LOAD INFO..

DELIVERY DATE 7/10/24  
TIME 08:00 15:00

Receiving Hours Mon Fri, 8 AM 3 PM CST (FCFS)

Delivery Reference: PO 43046



**CARRIER RATE CONFIRMATION**  
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Contact: BILL  
Phone: 630-566-1257 FAX# 6304856980  
Email: Bill@royal3INC.com

**CARRIER PAY---- 3500.00**

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

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

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).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at [www.shipprexp.com/terms](http://www.shipprexp.com/terms)



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Commodity: INSULATED BRICKS

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Phone: 630-566-1257 FAX# 6304856980  
Email: Bill@royal3INC.com

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

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

X Bill Carson

ROCCO RUSCITTO

DATE 7-3-2024

7/03/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 599-0018-0724



PARADIGM TRANS. MGMT.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

# STRAIGHT BILL OF LADING

Short Form Original - Not Negotiable

RECEIVED subject to the classifications, individual determined rates rules or written contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to rates classifications and rules that have been established by the carrier and are available to the shipper, on request.

Bill of Lading Number 599-0018-0724	Purchase Order Number	Shipper's Number PO 43046	Date 7/08/24
Pickup By 13:00	Deliver By 15:00		
Shipper COX REFRACTORIES/IFB 1655 MILAN ROAD MCCARREN, NV 89437		Consignee CHRISTY REFRACTORIES 4641 MCREE AVE. ST. LOUIS, MO 63110	
ROLAND HANSEN 801-735-8054		314-773-7500	

Carrier ROYAL3 INC	Freight Charges <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	Notes
Special Instructions		
Billing Instructions		C.O.D. Cashiers Check Only <input type="checkbox"/> C O D Amount \$ Remit C O D To:

Pieces	Description of Articles	FT	Weight (lbs) <small>subject to correction</small>
23	INSULATING BRICKS IN CARTONS 40 X 40 X 40 PO 43046		42000
23	<<<<<< TOTALS >>>>>>		42000

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 hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B)

Subject to Section 7 of 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 may decline to make delivery of this shipment without payment of freight and all other lawful charges

Consignor Signature

## EMERGENCY CONTACT NUMBER

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.  
Signature \_\_\_\_\_

The property described above is in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of 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 of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.  
I hereby declare that the contents of this consignment are fully and accurately described above by proper Shipping name and are classified, packed, marked, labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME COX REFRACTORIES/IFB	AUTHORIZED SIGNATURE	DATE	TOTAL PIECES	SL&C YES <input type="checkbox"/> NO <input type="checkbox"/>
TRAILER	DRIVER			

PARADIGM TRANS. MGMT.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

STRAIGHT BILL OF LADING  
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SHIPPER COMPANY NAME	AUTHORIZED SIGNATURE	DATE	TOTAL PIECES	SL&C
COX REFRACTORIES/IFB	R. Bryson	07-10-24		YES <input type="checkbox"/> NO <input type="checkbox"/>
TRAILER	DRIVER			