



BILL TO: PARADIGM TRANSPORTATION MANAGEMENT GROUP LLC 100 COMMERCE DR PITTSBURGH, PA 15275

INVOICE DATE: 02/07/2025 INVOICE #: R75835 TERMS: NET 30 DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1701 West Walnut Park Way, Compton, CA 90220 - 16243 Ford Rd, Geneseo, IL 61254, USA			
		Freight Income	1	\$5,400.00	\$5,400.00

TOTAL

\$5,400.00

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# 1115-0204-0125

PAGE 1 OF 2 2/05/25 17:06:05

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275 PHONE: 412-745-1300 412-667-1930

DOT# 2820892 MC938207

DISPATCHED BY: ADAM MORRIS ADAM.MORRIS@PARADIGMTMG.COM

RO 68	GI FREIGHT INC 1YAL3 INC 50 W 63RD STREET 1T# 2828543			Miles Weigl 2296.60 4200 Equipment : Va	0 22 NO
Must Tarp: Contact: Phone: Email:	NOT REQUIRED MATEO 226 630-485-7370 FAX# 6304 dispatch@royal3inc.com	1856980		Commodity: UN	1 3082
1701 \	TDS LOGISTICS, LLC WEST WALNUT PARK WAY PTON, CA 90220	PICKUP#	ECSU9001012	LOAD DATE 2 TIME 5AM	/03/25 8PM
Must have St Must have PI UN3082 Clas MACROPOIN	acards IS 9 HAZMAT AND TANKER E IT THROUGH DELIVERY OR K WHEN LOADED				
1297 H MALD LOAD INFO.	ITED 24 HRS OF DELIVERY		/ERY# 5914-181224 L BE DEDUCTED FR	DELIVERY DATE TIME 8AM	4:30PM
8-4:30 FCFS	DEL				
MUST CALL	2 HRS BEFORE ARRIVAL (5	73-559-6818)		
16243 GENE LOAD INFO.		CUST REF	#	DELIVERY DATE TIME 8AM	2/07/25 12PM
	TTED AFTER DELIVERY OR K WHEN EMPTY	FEE WILL A	PPLY TO RATE UP TO	O \$200	



Contractor: ZIGI FREIGHT INC

ROYAL3 INC

DOT# 2828543

6850 W 63RD STREET

CARRIER RATE CONFIRMATION REF LOAD# 1115-0204-0125

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PAGE 2 OF 2 2/05/25 17:06:05

PHONE: 412-745-1300 412-667-1930

DISPATCHED BY: ADAM MORRIS ADAM.MORRIS@PARADIGMTMG.COM

> Miles Weight Qty HazMat 2296.60 42000 22 NO

Equipment : Van Commodity: UN 3082

Must Tarp:NOT REQUIRED..Contact:MATEO 226Phone:630-485-7370Email:Gastatch@royal3inc.com

CARRIER PAY---- 5400.00

All invoices must include a signed delivery receipt

** PLEASE SEND BOL WITHIN 24 HOURS OF DELIVERY TO billing@shiprrexp.com ** **ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINI (BILLING@SHIPRREXP.COM IS A NO-REPLY EMAIL)

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.shiprrexp.com/terms



REF LOAD# 1115-0204-0125

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275 PAGE 3 OF 2 2/05/25 17:06:05

PHONE: 412-745-1300 412-667-1930

DOT# 2820892 MC938207

DISPATCHED BY: ADAM MORRIS ADAM.MORRIS@PARADIGMTMG.COM

	I FREIGHT INC YAL3 INC 0 W 63RD STREET	229	Miles 2296.60	Weight 42000	Qty 22	HazMat NO
DO Must Tarp: Contact: Phone: Email:	T# 2828543 NOT REQUIRED MATEO 226 630-485-7370 FAX# dispatch@royal3inc.c	6304856980 om		ent : Van Jity: UN 30		

CARRIER: ROYAL3 SIGNED BY AUTHORIZED OFFICER CO NAME:PARADIGM TRANS MGMT SIGNED BY AUTHORIZED REPRESENTATIVE

Mateo Utvic

DATE 02-05-2025

1/31/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1115-0204-0125

2-3-25 PICK UP TIME: (1030/1700) DOCK 6"

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Date:					BIL	LOFL	AU	ING		
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Date:			BILL	OF L	ADING		Page 1 of
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Name: CD Wa			Locatio	n #:	Trailer nun	nber:	
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SPECIAL INS	TRUCTIONS:				Prepaid	and the second	3 rd Party
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