



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: R79691
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		1300 Lower Rd Bldg 6/Dock 605, Linden, NJ 07036 - 634 Melrose Ave, Nashville, TN 37211			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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# 4001-0180-0225

PAGE 1 OF 2
2/28/25 13:35:03

PARADIGM TRANSPORTATION MGMT G EMAIL --> Andrew.brzuzy@paradigmtmg.com
100 COMMERCE DRIVE PHONE --> 832-795-2664
PITTSBURGH, PA 15275 EMAIL -> Nick.abrahamson@paradigmtmg.com
DISPATCHED BY: Andrew Brzuzy

DOT# 2820892 MC938207

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

Miles 877.80 Weight 45000 Qty HazMat NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: MATEO 226
Phone: 630-485-7370 FAX# 6304856980
Email: dispatch@royal3inc.com

01 PICKUP EASTERN WAREHOUSE PICKUP# 34846

1300 LOWER RD BLDG 6/DOCK 605
LINDEN, NJ 07036

LOAD DATE 3/03/25
TIME 0900 11.00

LOAD INFO..

MUST HAVE PRINTED AND LEGIBLE SIGNED NAME ON BOL FOR RECEIVER.

02 PICKUP CHESAPEAKE WAREHOUSE CUST REF# 34846

3400 EAST BIDDLE STREET
BALTIMORE, MD 21213

LOAD DATE 3/03/25
TIME 12.00 15.00

03 DELIVER WURTH WOOD GROUP

634 MELROSE AVE
NASHVILLE, TN 37211

DELIVERY DATE 3/05/25 TO 3/05/25
TIME 8:00 => 10.00

LOAD INFO..

Customer Delivery # NAS0001909430 MUST appear on Bill of Lading

LOAD GROSS 1700.00
CARRIER PAY---- 1700.00

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE SUBMITTED 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)

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).

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2/28/25 13:35:03

REF LOAD# 4001-0180-0225

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100 COMMERCE DRIVE PHONE --> 832-795-2664
PITTSBURGH, PA 15275 EMAIL -> Nick.abrahamson@paradigmtmg.com
DISPATCHED BY: Andrew Brzuzy

DOT# 2820892 MC938207

Contractor: ZIGI FREIGHT INC	87	Miles	Weight	Qty	HazMat
ROYAL3 INC		877.80	45000		NO
6850 W 63RD STREET					
DOT# 2828543					
Must Tarp: NOT REQUIRED..		Equipment :	Van		
Contact: MATEO 226		Commodity:			
Phone: 630-485-7370 FAX# 6304856980					
Email: dispatch@royal3inc.com					

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Mateo Utvic

DATE _____

CO NAME: PARADIGM TMG
SIGNED BY
AUTHORIZED REPRESENTATIVE

2/28/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 4001-0180-0225

NON-NEGOTIABLE STRAIGHT BILL OF LADING

Page 1 of 1

As to all parties herein this contract is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification tariff in effect on the date hereof. Carrier acknowledges receipt of the described articles (except as noted and as to contents of packages), and shall deliver same to the described destination or a carrier that will deliver to this destination.

Shippers Pickup Location:

Eastern Warehouses, Inc.
266 Kellogg Street, Newark, NJ 07114
1300 Lower Rd. Bldg 6, Linden, NJ 07036

office@easternwarehouse.com

Shipper:

Richmond Intl. Forest Products
4951 Lake Brook Drive, Suite 200
Glen Allen VA 23060

Contact :

Telephone : (804)2-26.3 ext 000

Fax:

To/Consignee:

Wurth Wood Group Inc
Nashville TN

Telephone :

Carrier

Carrier Called : RIFP HAUL

Shippers # : 34846

P.O. Number : NAS0001909430

Ship Date : 3/3/25

Deliver By :

Trans Date : 03/03/2025

Last Updated : almas

Transaction # : BL511368

Send Freight Bill To: Prepaid

Richmond Intl. Forest Products

4951 Lake Brook Drive, Suite 200

Glen Allen VA 23060

Transaction Comments: ***Weights noted on this BOL are estimated weights. Truckers are responsible for scaling out and making sure they are hauling legal weight prior to crossing any state scale. ***

Hazardous?	Quantity	Item Information	Warehouse ID Info.	Frt Class	Net Weight (lb)	Gross Wt (lb)
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<input type="checkbox"/>	4	CR WBC2PC12(75) 12mm 48.5X96.5 Wht Birch I-PRO C2 Plat UV1 75 Per Crate	57465-1300 12mm 48.5X96.5 Wht Birch I-PRO C2 Plat UV1 75 Per Crate	55	12,420,000 LB	12,420,000 LB
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<input type="checkbox"/>	4	CR IMPOBSCP55(170) 5.5mm 4X8 White Birch C2 I-Pro Platinum UV1 170 Sheets	85285-1300 5.5mm 4X8 White Birch C2 I-Pro Platinum UV1 170 Sheets	55	14,152,000 LB	14,152,000 LB
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<input type="checkbox"/>	4	CR WBUV2S1248 (75) 12mm Wht Birch C2 UV2S 75 sheets, 48x96in, (2343 lbs)	57500-1300 12mm Wht Birch C2 UV2S 75 sheets, 48x96in, (2343 lbs)		9,372,000 LB	9,372,000 LB
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Jose Baker
J. Baker 3/4/25

Total: 12 pieces

Total Weight: (lbs) 35,944,000

35,944,000

Date: 03/03/2025

Seal # NA


Pro # NA

Trailer # PTLZ 242145

Quantity of Pallets: 12 CRATES

Comment: Royal 3 Inc

Name: JORGE LEMA

Signature:  3-3-25

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 shall not make delivery of this shipment without payment of freight and all other lawful charges.

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. This certifies that the description and gross weight of shipment shown herein is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading, the carrier or his agent hereby acknowledges the total weight shown here is within the legal published carrying capacity of the carrier's equipment.



Mateo Utvic <mateo@royal3inc.com>
to Nick ▾

2:07 PM (4)

Hey Nick, they unloaded Jorge earlier over there in TN. Apparently he called them up earlier and they told him as long as he's there by 2pm they will unload him, cool receivers. Just got the POD from him, they only gave him this signed paper and kept the rest. We can get paid with this signed POD alone correct?

Kind Regards,
Mateo Utvic
Truckload dispatcher
Zigi Freight DBA Royal 3, INC
MC# 944686



Phone: [630-485-7370](tel:630-485-7370) ext. 226
[Direct line: \(630\) 566-1331](tel:630-566-1331)
After hours: [630-485-7370](tel:630-485-7370)
Fax: [630-485-6980](tel:630-485-6980)
Email: mateo@royal3inc.com

One attachment • Scanned by Gmail ⓘ





Nick Abrahamson

to Andrew, me ▼

Ya they are great there. All good, and yes that POD works.

Thanks for the great service!



Nick Abrahamson, CSCP
Director of Operations

✉ Nick.Abrahamson@paradigmtmg.com

📞 412-920-1336 ext. 6259

📍 MC: 938207

🌐 paradigmtmg.com