



## INVOICE

**BILL TO:**  
PARAGON LOGISTICS GROUP INC  
16W285 83RD ST SUITE C  
BURR RIDGE, IL 60527

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** R79669  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		4909 Central Ave Unit D8, Richmond, CA 94804, USA - 70 E Willow St, Millburn, NJ 07041, USA			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

**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**



PARAGON LOGISTICS GROUP  
3205 N OAKLEY AVENUE  
CHICAGO IL 62225

PRO # 14183

Rate Confirmation  
03/06/25 12:31:14 (EST)

F  
R  
O  
M

MILOS IVKOVIC  
(312) 705-2826 (p)  
(312) 705-2826 (f)

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p)

MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: VAN  
Pieces:

Description: PALETIZED FURNITUR  
Weight: 15000

Miles: 2886

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5500.00	ALL 24H IN ADVANCE FOR DELIVERY
TOTAL RATE	5500.00	

PICK 1

POC  
4909 CENTRAL AVE  
RICHMOND CA 94804

Ready Date: 02/28/25  
Appt Notes: 8AM-6PM FCFS

STOP 1

PIECE OF CAKE  
70 E WILLOW ST  
MILLBURN NJ 07041  
MUST CALL 786-847-9482 24H BEFORE DELIVERY TO SCHEDULE  
DELIVERY!! LATE FEE 500\$

Appointment 03/05/25

MUST CALL 786-847-9482 24H BEFORE DELIVERY TO SCHEDULE DELIVERY!!  
LATE FEE 500\$

Carrier must call 24 hours before delivery to shcedule delivery appoitment!!!!  
Failiure to schedule appoitment will result in 200\$ penalty.

Detention will start after 3 hours.

!!!!!! 24H phone number 312 705-2826 !!!!! For any DELAY CALL this number!!

-ANY DELAYS IN TRAFFIC CALL 312 705-2826 IMMEDIATELY!!!

-ALL PAPERWORK MUST BE SUBMITTED 24 HOURS AFTER DELIVERY. FALIURE TO DO SO  
WILL DEFAULT IN PAYMENT ON THE LOAD. OPERATIONS@PARAGONL.COM

!!!!MACROPOINT!!!! MACROPOINT!!!! MACROPOINT!!!! MACROPOINT!!!!

Please tell driver he MUST accept Macropoint, if not 300\$ fine! NO EXCEPTIONS!  
Dispatcher is responsible for driver to download and accepts Macropoint  
any canceling and hiding location will result in 500\$ fine.

Co-brokering our loads will result in NO PAY and legal actions!

24H phone number 312 705-2826 and operations@paragonl.com

!!!!!!!!!!!!ALL ACCIDENTS HAS TO BE REPORTED RIGHT AWAY!!!!!!!!!!!!

-ANY DELAYS IN TRAFFIC CALL 312 705-2826 IMMEDIATELY!!!

-ALL PAPERWORK MUST BE SUBMITTED 24 HOURS AFTER DELIVERY. FALIURE TO DO SO  
WILL DEFAULT IN PAYMENT ON THE LOAD. OPERATIONS@PARAGONL.COM

-if we don't receive full billing package within 30 days, payment will default  
Billing on accountspayable@paragonl.com

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250306125113508  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 14183

must appear on all Invoices

E-Signed : 03/06/2025 11:33 AM CST

*Phil Vukovic*

phil@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250306113113908

Load: PASFLA120120241



**Shipper:**  
**Nomadik moving and storage**  
8 10th Street, San Francisco CA 94103

## BILL OF LADING

**From:** 4909 Central Ave, Richmond CA 94804

**Pick up date:** 03101/2025

**Pick up contact number:** 646 453 9048 Filip Roganovic

**Signature:**

*Filip Roganovic*

**Pick up:**  
4909 Central Ave, Richmond CA 94804

**Delivery:**  
70 E Willow St, Millburn, NJ 07041  
**Contact person:** Sergio Markovic.  
**Phone number:** 917 853 1010  
**Delivery date:** Call a day before

**Note:** House goods/ Moving load  
Weight of the load: ~30000 lb