



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81539
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		5709 N. Graham Street, Charlotte, NC 28269 - 525 W. Beardstown Street, Virginia, IL 62691			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 610-0028-0325

PAGE 1 OF 2
3/14/25 10:06:46

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 412-745-1233

DOT# 2820892 MC938207

DISPATCHED BY: ANTHONY DEPELLEGRINI
ANTHONY.DEPELLEGRINI@PARADIGMTMG.CO

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

Miles	Weight	Qty	HazMat
820.20	42500		NO

Equipment : Van
Commodity: PALLET SOLAR PANELS

Must Tarp: NOT REQUIRED..
Contact: ASTA
Phone: 630 566 1312 **FAX#** 6304856980
Email: Asta@royal3inc.com

01 PICKUP BONDED LOGISTICS **CUST REF#**
5709 N. GRAHAM STREET
CHARLOTTE, NC 28269

LOAD DATE 3/14/25
TIME

CONTACT **PH# (704) 597-9638**

LOAD INFO..

Shipping: 8am-3pm - FCFS

PICKUP #: CLEAR CREEK SOLAR - 1698342

Send in DRIVERS LICENSE PICTURE BEFORE PICKUP

02 DELIVER CLEAR CREEK SOLAR
525 W. BEARDSTOWN STREET
VIRGINIA, IL 62691

DELIVERY DATE 3/17/25
TIME 8AM

CONTACT SKIPP SWANSON **PH# 612-401-2471**

LOAD INFO..

Receiving APPT: = 8am

MUST CALL SKIP @ 612-401-2471 when you are an hour out - if you do not call keep him posted on your eta, you will have to wait to be unloaded

PPE REQUIRED

CARRIER PAY---- 1600.00

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)

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.

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).

CONTINUED ON PAGE--> 2



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Phone: 630 566 1312 FAX# 6304856980
Email: Asta@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X _____
Asta Mijao

DATE _____

CO NAME: PARADIGM TRANS MGMT.
SIGNED BY
AUTHORIZED REPRESENTATIVE

ANTHONY DEPELLEGRINI

3/14/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 610-0028-0325

