



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

PHONE: 412-745-1233

PARADIGM TRANSPORTATION MGMT G **100 COMMERCE DRIVE** PITTSBURGH, PA 15275

DOT# 2820892 MC938207

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

LOAD DATE

TIME

TIME

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

3/14/25

CARRIER PAY---- 1600.00

DELIVERY DATE 3/17/25

8AM

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 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 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

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE SUBMITTED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ** **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) 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



REF LOAD# 610-0028-0325

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

PHONE: 412-745-1233

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

DISPATCHED BY: ANTHONY DEPELLEGRINI ANTHONY.DEPELLEGRINI@PARADIGMTMG.

	61 FREIGHT INC YAL3 INC 50 W 63RD STREET	82	Miles 820.20	Weight 42500	Qty	HazMat NO	
DO Must Tarp: Contact: Phone: Email:	T# 2828543 NOT REQUIRED ASTA 630 566 1312 FAX# 6 Asta@royal3inc.com	6304856980		Equipme Commoo	ent: Van dity:PALL	ET SOL	AR PANELS

CARRIER: ROYAL3 SIGNED BY	CO NAME:PARADIGM TRANS MGMT. SIGNED BY
AUTHORIZED OFFICER	AUTHORIZED REPRESENTATIVE
x	ANTHONY DEPELLEGRINI
DATE	3/14/25

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

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Name):		LOGISTIC				Trailor	Number		OUP LLC				
Addre		5709 N. GRAHAM STREET					Trailer Number: 94935							
City/S	State/Zip:	CHARLOTTE, NC 28269					Seal Number(s): (5182(69/							
SID#	ID# FOB:						SCAC:	SCAC:						
SHIP TO							Pro Nu	Pro Number:						
Name: CLEAR CREEK SOLAR														
Addre	ess:	525 W. BE	ARDSTOV	VN STREE	Т									
	1698342													
City/S	State/Zip:	VIRGINIA,	IL 62691											
CID#					FOB:			Freight Terms						
Phon	e:	(612) 401-	2471				-	Charge T		(freight charges are pi	repaid)	and the state		
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Signature of Consignee Date <u>3 - 17.</u> 74 Date <u>3 - 17.</u> CARRIER SGNATUREPICKUP DATE Other lawful charges Other lawful c														
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