



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: R89707
TERMS: NET 30
DUE DATE: 06/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/07/2025 | | 4D Terminal Way, Avenel, NJ 07001 - 138 Industrial Drive, Ashburn, GA 31714 | | | |
| | | 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# 4001-0030-0525

PAGE 1 OF 2
5/06/25 8:34:39

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 | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 966.60 | 45000 | | NO |

Equipment : Van
Commodity:

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

01 PICKUP ON HAND DISTRIBUTION PICKUP# 64386

4D TERMINAL WAY
AVENEL, NJ 07001

LOAD DATE 5/07/25
TIME 1100 14:00

LOAD INFO..

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

02 DELIVER ROCKWOOD INDUSTRIES INC CUST REF#

1388 INDUSTRIAL DRIVE
ASHBURN, GA 31714

DELIVERY DATE 5/08/25 TO 5/09/25
TIME 0800 => 1500

LOAD INFO..

Customer Delivery # 50138 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).



5/06/25 8:34:39

REF LOAD# 4001-0030-0525

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 | 96 | Miles | Weight | Qty | HazMat |
| ROYAL3 INC | | 966.60 | 45000 | | NO |
| 6850 W 63RD STREET | | | | | |
| DOT# 2828543 | | | | | |
| Must Tarp: NOT REQUIRED.. | | Equipment : | Van | | |
| Contact: ROY | | Commodity: | | | |
| Phone: 630-485-7370 FAX# 6304856980 | | | | | |
| Email: dispatch@royal3inc.com | | | | | |

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Roy N.

DATE _____

CO NAME: PARADIGM TMG
SIGNED BY
AUTHORIZED REPRESENTATIVE

5/05/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 4001-0030-0525



SHIPMENT RELEASE

Page 1 of 1

4951 Lake Brook Drive, Suite 200 Glen Allen, VA 23060

5/5/2025 3:24 PM

Phone: (804) 747-0111 FAX: (804) 270-4547

ATTN: ON HAND DISTRIBUTION - AVENEL NJ

OUR ORDER NO: 64386

CARRIER: RIFP HAUL

CUSTOMER: ROCKWOOD INDUSTRIES INC
ASHBURN GA

CUST PO: 50138

!! REVISED !! - DATE: 5/5/25

PINE PLYWOOD BCX 3/8" 4' X 8'

| | | | | | | |
|----------|------|------------|-----|-----|-------|----|
| 52708-36 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-42 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-43 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-44 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-45 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-46 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-47 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-48 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-49 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-50 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-51 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-52 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-53 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |
| 52708-54 | Lot# | PPBC59MM48 | 100 | pcs | 3,200 | SF |

13 UNITS
~~14 units~~

=====

~~44,800~~

WAREHOUSE : ON HAND DISTRIBUTION

ADDRESS : 4D TERMINAL WAY, AVENEL, NJ 07001

PHONE: 848-467-4090; CALL AHEAD FOR APPT

CONTACTS: cs@ohdistribution.com / CUSTOMER SERVICE

** ALL FLATBEDS MUST BE TARPED**

SEAL # 67137793

XAVI / leonel

CHD: 5/7/25

Michael Luter 5/25
Michael Luter

Jorge Royal 3/5268

*ALL FLATBED TRUCKS MUST BE FULLY TARPED BEFORE LEAVING THE WAREHOUSE.
*IF MATERIAL GETS WET, TRUCKING COMPANY/WAREHOUSE WILL BE HELD RESPONSIBLE.
*CALL/EMAIL WAREHOUSE TO SCHEDULE APPOINTMENT. THIS IS NOT A DISPATCH NOTICE.