



## INVOICE

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

**INVOICE DATE:** 06/02/2025  
**INVOICE #:** B93601  
**TERMS:** NET 30  
**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		4001 McCords Ferry Rd, Eastover, SC 29044, USA - 805 Crown Point Ave, Omaha, NE 68110			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



# CARRIER RATE CONFIRMATION REF LOAD# 779-0644-0525

PAGE 1 OF 2  
5/30/25 15:41:17

PARADIGM TRANSPORTATION MGMT G  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

phone: 412-777-5117

DOT# 2820892 MC938207

DISPATCHED BY: Daniel Otto  
daniel.otto@paradigmtmg.com

Contractor: RIKI TRANSPORTATION INC  
BRZ  
8225 LECLAIRE AVE  
DOT# 3119062

Miles	Weight	Qty	HazMat
1192.00	42712		NO

Equipment : Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: SMITH  
Phone: 708-852-5525 FAX#  
Email: smith@rtbrz.com

## 01 PICKUP SYLVAMO PICKUP# 7000520292

4001 MC CORDS FERRY RD  
EASTOVER, SC 29044

LOAD DATE 5/31/25 TO 5/30/25  
TIME 24/7 =>

### LOAD INFO..

WGT: 42712/Legal Weight  
PO:NA Ref# :A0769 QTY: WGT:  
7000520292 VDEI - PU REF  
24/7 SHIPPER  
NO REEFER

ETA 5/30 @ 9pm

## 02 DELIVER FISERV CUST REF#

805 CROWN POINT AVE  
OMAHA, NE 68110-

DELIVERY DATE 6/02/25 TO 6/02/25  
TIME 900 => 900

### LOAD INFO..

WGT: 42712/Legal Weight  
PO USBNK1309416 DMR 202, Revision 20140401, Cap One Rolls FSC Mix  
Credit. GSNA-COC-003630  
PO:10032661 Ref# :A0000642981 QTY: WGT:42712.0 L  
DELIVER 9am 6/2

LOAD GROSS	2500.00
CARRIER PAY----	2500.00

All invoices must include a signed delivery receipt

\*\* SIGNED POD MUST BE EMAILED 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.

MC must match and will be checked by the shipper. The driver will be turned away if the tendered MC doesn't match the truck.

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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DOT# 3119062

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Equipment : Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: SMITH  
Phone: 708-852-5525 FAX#  
Email: smith@rtbrz.com

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

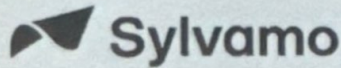
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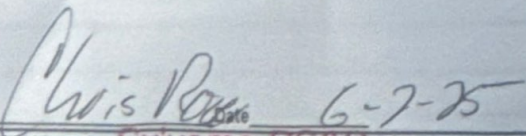
DATE \_\_\_\_\_

CO NAME: PARADIGM TRANS. MGT.  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

5/13/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 779-0644-0525



Date: 05/30/2025		<b>BILL OF LADING</b>		Page 1 of 2		
Shipper Name: Sylvamo North America LLC			BOL Number: 03686370005202927			
Eastover Mill 4001 MCCORDS FERRY RD EASTOVER SC 29044-8854 SID #: 0769			 (402)03686370005202927			
SHIP TO FISERV 805 CROWN POINT AVE OMAHA, NE 68110-2829 CID #: 0000642981			CARRIER NAME: VALDIVIA ENTERPRISES INC Trailer number: VDEIW94949 Seal number(s): 1824705 SCAC: VDEI Shipment Number: 7000520292 Pro number: Load Number:			
Location#: <span style="font-size: 1.5em;">① 6:50</span>			FOB: ( )			
THIRD PARTY FREIGHT CHARGES BILL			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect ( ) 3rd Party ( )			
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
10032661		34	36721	N	282126V000 - 50# COF DP FSCPG 18"	
GRAND TOTAL		34	36721			
<b>CARRIER INFORMATION</b>						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
19	U	34	R	36721	PRINTING PAPER	
GRAND TOTAL				36721		
Customer Signature:  Date: 6-7-25				COD Amount: \$		
SHIPPER SIGNATURE/DATE: mo-PS&D				Fee Terms: Collect: ( ) Prepaid: ( )		
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT				Customer check acceptable: ( )		
MAY 31 2025				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.		
Shipping Dept.				Shipper Signature: _____ Date: _____		
				CARRIER SIGNATURE/PICKUP DATE		
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		
				Property described above is received in good order, except as noted.		



Date: 05/30/2025

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686370005202926

### ADDITIONAL SPECIAL INSTRUCTIONS

For appt. CONTACT WILLIE JACKSON 402-777-1661

OR E-MAIL TO

CPWAREHOUSEGENERALINQUIRIES@fiserv.com

PO USBNK1309416 DMR 202

Credit. GSNA-COC-003630