



**Bill to:**  
R&R EXPRESS LOGISTICS INC

Invoice Date: 06/09/2023  
Invoice #: 1283-0004-0623  
Terms: NET 30  
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		211 Boston Street, Middleton, MA, USA - 3200 Natal Street, Fayetteville, NC, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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# 1283-0004-0623

RR TAYLOR BROKERAGE  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

DOT# 2244935

PAGE 1 OF 2  
6/07/23 14:06:17

PHONE: 412-489-4629

DISPATCHED BY: Ryan Betzler  
ryan.betzler@shipgt.com

Carrier: ZIGI FREIGHT INC  
ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

Miles 785.40  
Weight  
Qty  
HazMat NO

Equipment: Van  
Commodity:

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

## 01 PICKUP BOSTIK PICKUP# 2140314997

211 BOSTON STREET  
MIDDLETON, MA 01949

LOAD DATE 6/08/23  
TIME 0700-1200

### LOAD INFO..

\*\*\*MUST DO MACROPOINT\*\*\*

\*\*\*MUST CONFIRM LOADED AND PROVIDE PICTURE OF BOL ONCE LOADED\*\*\*

\*\*\*FAILURE TO MACROPOINT WILL RESULT IN A RATE REDUCTION\*\*\*

## 02 DELIVER MANN-HUMMEL FILTRATION TECH CUST REF#

3200 NATAL ST # 64069  
FAYETTEVILLE, NC 28306

DELIVERY DATE 6/09/23  
TIME 0600-1400

### LOAD INFO..

\*\*\*MUST SEND A COPY OF THE POD ONCE OFFLOADED\*\*\*

CARRIER PAY---- 1300.00

All invoices must include a signed delivery receipt

\*\* SIGNED POD MUST BE SENT TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY \*\*

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).

# CARRIER RATE CONFIRMATION

PAGE 2 OF 2  
6/07/23 14:06:17

REF LOAD# 1283-0004-0623

RR TAYLOR BROKERAGE  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PHONE: 412-489-4629

DOT# 2244935

DISPATCHED BY: Ryan Betzler  
ryan.betzler@shipgt.com

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Carrier: ZIGI FREIGHT INC	78	Miles	Weight	Qty	HazMat
ROYAL3 INC		785.40			NO
6850 W 63RD STREET					
CHICAGO, IL 60638					
Must Tarp: NOT REQUIRED..		Equipment: Van			
Contact: ASTA		Commodity:			
Phone: 630 566 1312	FAX# 6304856980				
Email: Asta@royal3inc.com					

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CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

CO NAME: R&R EXPRESS LOGISTICS  
SIGNED BY  
AUTHORIZED OFFICER

X \_\_\_\_\_ *Asta Mijao*

DATE \_\_\_\_\_

6/07/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1283-0004-0623

**For payment status please email [apstatus@shipgt.com](mailto:apstatus@shipgt.com) or Phone (800)223-8973 option 5**

Attention: We are looking to acquire new agents, motor carriers, and owner operators. If you're having trouble with insurance, cash flow, or an unstable market, We would be interested in speaking to you about joining our network of companies. Feel free to give our business development team a call at 412-922-0128, or email [JOINRR@shiprrexp.com](mailto:JOINRR@shiprrexp.com)

BOSTIK

Date 06/08/2023

Bill of Lading



Ship From  
BOSTIK INC  
211 BOSTON ST  
MIDDLETON MA 01949

Bill of Lading# 2140314997 PAGE 1 / 1



(402)2140314997

Carrier Name: SELF PICKUP  
Trailer/Container#  
Seal#

Ship To  
MANN+HUMMEL PUROLATOR FILTERS LLC  
3200 NATAL ST  
FAYETTEVILLE NC 28306

CID# 123992

FOB:

SCAC: SELF  
Pro Number: 2140314997  
Collect Acct No.:

THIRD PARTY FREIGHT CHARGES BILL TO:



(9012K)2140314997

Customer Order Number: 4502334658 4/6

Special Instructions:

9:25AM IN: 6/8/22  
10:39AM OUT:

Do not double stack.

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid Collect X 3rd Party

Subject to Section 7 of terms and condition of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Bostik, Inc

(Signature of consignor)

Date

## CARRIER INFORMATION

Package Qty	Gross Weight	H.M. (X)	PFF (X)	Commodity Description	NMFC#	Class
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item #360		
220	10040			ADHESIVES, NOI DENSITY LESS THEN 20-LBS PER CUBIC FOOT	4620-5	85.0
Dunnage Weight:						
Total	10040	LBS	Total Weight of Pallets	297	LBS	Total # of Pallets 9
			Total Gross Weight on Pallets		10337	LBS

EARL  
Campbell

6/9

Placards Tendered: YES \_\_\_ NO \_\_\_

FOR CHEMICAL EMERGENCY CONTACT CHEMTREC (800) 227-0332  
REFERENCE BOSTIK, INC CONTRACT #3038 OUTSIDE US CALL (703) 527-3887

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER STATEMENT

This is to certify the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Inspected and Verified by

## Trailer Loaded:

## Freight Counted:

\_\_\_ By Shipper \_\_\_ By Shipper  
\_\_\_ By Driver \_\_\_ By Driver/pallets  
said to contain  
\_\_\_ By Driver/Pieces

## 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.

Carrier Signature

Property described above is received in good order, except as noted

Bostik Inc.

Date