



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

Invoice Date: 06/15/2023  
Invoice #: 742-0175-0523  
Terms: NET 30  
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		5706 Superior Drive, Morristown, TN 37814, USA - 4700 Eastpark Drive, Houston, TX 77028, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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# 742-0175-0523**

R & R EXPRESS LOGISTICS, INC.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PAGE 1 OF 2  
6/13/23 8:34:37

PHONE: 412-745-1247

DOT# 2244935

DISPATCHED BY: Daniel Millan  
daniel.millan@shiprrex.com

**Carrier: RIKI TRANSPORTATION INC.**  
**BRZ**  
**8225 LECLAIRE AVE**  
**BURBANK, IL 60459**

**Miles 961.40**  
**Weight**  
**Qty**  
**HazMat NO**

**Equipment: Van**  
**Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** MILO  
**Phone:** 708-852-5523 **FAX#**  
**Email:** MILO@rtbrz.com

**01 PICKUP VIAM FILMS** **PICKUP# Y35T007-005**  
5706 SUPERIOR DR  
MORRISTOWN, TN 37814

**LOAD DATE** 6/14/23  
**TIME** ETA 11AM

**LOAD INFO..**  
\*\*\*CHECK IN AS R&R EXPRESS\*\*\*  
\*\*\*CALL/EMAIL DISPATCHER WHEN LOADED\*\*\*  
\*\*\*NEED 5 STRAPS\*\*\*

**02 DELIVER CUSTOM POLYMERS** **DELIVERY# 145947-5**  
4700 EASTPARK DRIVE  
HOUSTON, TX 77028

**DELIVERY DATE** 6/15/23  
**TIME** 8AM - 3PM

**LOAD INFO..**  
\*\*\*CHECK IN AS R&R EXPRESS\*\*\*  
\*\*\*EMPTY AND HEAVY SCALE TICKETS\*\*\*  
\*\*\*CALL/EMAIL DISPATCHER WHEN EMPTY\*\*\*

\*\*\*PLEASE HAVE DRIVER GET EMPTY AND HEAVY SCALE TICKETS AT  
THE A-1 PUBLIC SCALES LOCATED AT 727 McCarty St, Houston, TX 77029 IN HOUSTON, TEXAS.  
HAVE DRIVER CHARGE THE TICKETS TO CUSTOM POLYMERS, INC. ACCOUNT THERE...  
PASSWORD "BROWN"\*\*\*

**CARRIER PAY---- 1700.00**

**All invoices must include a signed delivery receipt**

\*\* SIGNED POD MUST BE EMAILED TO BILLING@SHIPGT.COM WITHIN 24 HOURS OF DELIVERY \*\*  
R&R EXPRESS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES  
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# 742-0175-0523**

R & R EXPRESS LOGISTICS, INC.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

DOT# 2244935

PAGE 2 OF 2  
6/13/23 8:34:37

PHONE: 412-745-1247

DISPATCHED BY: Daniel Millan  
daniel.millan@shiprrexp.com

RIKI TRANSPORTATION INC. 96  
BRZ  
8225 LECLAIRE AVE  
BURBANK, IL 60459

961.40

NO

Van

NOT REQUIRED..  
MILO  
708-852-5523 FAX#  
MILO@rtbrz.com

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

X Miilo Morrison

DATE 6/13/2023

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

DANIEL MILLAN

5/26/23

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 742-0175-0523**

INTEPLAST FILMS CORPORATION  
1 INTEPLAST DRIVE  
MORRISTOWN, TN 37814

TEL:423-581-6990

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. 2066083

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 6/14/23
CARRIER NAME	TRAILER NUMBER 305791	Pro#/Waybill# 2066083	
FREIGHT COLLECT"OR"3RD-PTY ACT# IN BELOW			
SOLD TO: CUSTOM POLYMERS  831 E. MOREHEAD STREET SUITE 840 CHARLOTTE, NC 28202  TEL: (704) 332-6070		CONSIGNED TO: CUSTOM POLYMERS  1001 BOND STREET SUITE A CHARLOTTE, NC 28208  TEL: (704) 332-6070	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8			

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	145947	Y35T007-005		LB 36,000	40,021	40,021.00
Packing Description: 37 PALLET(S) 37 boxes						
Prod Desc: RECLAIM, RPP-MAT						

**RECEIVED**  
*Delouy*  
6-15-23  
**CUSTOM POLYMERS, INC**  
**HOUSTON TX**

Special B/L Note: MUST DELIVER ASAP

Ship to Gross Weight: 43721.00, Pallet: 37.00 Total Weight (LB): 40021.00  
Total Truck Gross weight=43721.00 LBS ( 19831.84 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.  <small>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding</small>	CONSIGNOR <small>Subject to Section 7 of Conditions of applicable Bill of Lading, 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.</small>  Per <u>JR</u>	SHIPPER  <i>[Signature]</i>  Per _____	CARRIER OR AGENT <small>Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.</small>  Per _____	CONSIGNEE    Per _____
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