



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

Invoice Date: 06/19/2023
Invoice #: 1253-0038-0623
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		20 North Main Street, North Grafton, MA 01536, USA - 3320 Lunar Dr, Memphis, TN 38109, USA			
			1	2000	2000

TOTAL
2000

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# 1253-0038-0623

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

PAGE 1 OF 2
6/15/23 11:38:37

PHONE: 412-771-7232

DOT# 2244935

DISPATCHED BY: JOHN MILLAN
JOHN.MILLAN@SHIPREXP.COM

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

Miles	Weight	Qty	HazMat
1278.60		14	NO

Equipment: Van
Commodity: PALLETS
SAND

Must Tarp: NOT REQUIRED..
Contact: VINCE
Phone: 708-8852-5668 FAX#
Email: vince@rtbrz.com

01 PICKUP WASHINGTON MILLS PICKUP# WM241107 / 45154
20 NORTH MAIN STREET
NORTH GRAFTON, MA 01536

LOAD DATE 6/16/23
TIME 8-3APT 1PM

LOAD INFO..

**** MUST CHECK IN AS R&R EXPRESS ****

**** TRAILER MUST BE CLEAN AND DRY ****

**** Driver call 508-887-9564 for directions to Dock 14
Wheels must be chocked, with truck turned off
while loading ****

*** cALL 412-771-7232 AFTER PICK UP ****

Order #45154 = 43,060# Gross Wgt.
21 pallets

02 DELIVER MIDVALE INDUSTRIES C/O NICKEYDELIVERY# WM241107 / 45154

NICKEY WAREHOUSE
3320 LUNAR DR.
MEMPHIS, TN 38109

DELIVERY DATE 6/19/23
TIME 8-3APT

LOAD INFO..

**** MUST CHECK IN AS R&R EXPRESS ****

**** APPOINTMENT NEEDED FOR DELIVERY 24 HOURS IN ADVANCE. CALL 412-771-7232 WITH ETA ****

**** CALL 412-771-7232 APON DELIVERY ****



CARRIER RATE CONFIRMATION
REF LOAD# 1253-0038-0623

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

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6/15/23 11:38:37

PHONE: 412-771-7232

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

Miles	Weight	Qty	HazMat
1278.60		14	NO

Must Tarp: NOT REQUIRED..
Contact: VINCE
Phone: 708-8852-5668 **FAX#**
Email: vince@rtbrz.com

Equipment: Van
Commodity: PALLETS
SAND

CARRIER PAY---- 2000.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED 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 named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shipprexp.com/terms



REF LOAD# 1253-0038-0623

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

DOT# 2244935

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6/15/23 11:38:37

PHONE: 412-771-7232

DISPATCHED BY: JOHN MILLAN
JOHN.MILLAN@SHIPREXP.COM

RIKI TRANSPORTATION INC. 127
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459

1278.60 14 NO

NOT REQUIRED..
VINCE
708-8852-5668 FAX#
vince@rtbrz.com

Van
PALLETS
SAND

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DATE _____

6/15/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1253-0038-0623

WASHINGTON MILLS

WASHINGTON MILLS
NORTH GRAFTON, INC.
20 N MAIN ST
NORTH GRAFTON, MA 01536

In Case Of Emergency
Emergency Response Service (ERS)/Material on Demand (MOD)

Washington Mills Contract Number: (MIS0007245)
Domestic ERS/MOD: 1-800-255-3924
International ERS/MOD: +1 813-248-0585
Collect calls are accepted

Ph: (508) 839-6511

Fax: (508) 839-7859

BILL OF LADING

BOL No	17059536
FOB Whse	Packaged Finished Goods
PO #	45154

Date Shipped	13-Jun-2023
Ship Via	SEE INSTRUCTIONS
ShipTo Ref	45154

Ship To

Ship No: 16697248

NICKEY WAREHOUSE
PO# 45154
3320 LUNAR DRIVE
MEMPHIS TN 38109
UNITED STATES

Attn: MIDVALE INDUSTRIES INC

13-Jun-2023

BOL No: 17059536

Freight Terms:

COLLECT

PO(s): 45154

ABRASIVE GRAIN

CLASS NO: 60

ITEM NO:

QUOTE NO:

CHARGES \$

Pallets: 25

Containers: 88

Pallet Weight: 1,000 LB

Container Weight: 860 LB

Product Total Weight: 41,200 LB

BOL Shipment Weight 43,060 LB

Driver Signature: _____ Print Name: _____ Date: _____

Order Nbr
241107

Order Weight
43,060

Order Nbr

Order Weight

Order Nbr

Order Weight

DATE: _____

TIME IN: _____

TIME OUT: _____

CONTAINER#: _____

INITIALS: _____

AIRBAGS: LG _____ SM _____

SEAL#: 1877065

Total Weight: 43,060

KEVIN SMITH
NICK WISE
06/19/2023

Company Name

X

Subject to Section 7 Per: Brandon Belliveau

The above articles are properly described, packed, marked, and are in proper condition for transport according to prescribed regulations.

Forward original freight bill copy with your freight invoice.

Top Copy: Washington Mills

Bottom Copy: Driver/Customer