



Bill to:
R&R EXPRESS LOGISTICS INC

Invoice Date: 06/28/2023
Invoice #: 899 0099 0623
Terms: NET 30
Due Date: 07/28/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/26/2023 | | 822 Huber Road, Macon, GA, USA - 200 West Front Street, Peshtigo, WI, USA | | | |
| | | | 1 | 2100 | 2100 |

| |
|--------------|
| TOTAL |
| 2100 |

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# 899-0099-0623

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

PAGE 1 OF 2
6/26/23 8:53:48

phone: 412-444-4468

DOT# 2244935

DISPATCHED BY: Tyler Franklin
tyler.franklin@shiprrexp.com

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

Miles 1071.20
Weight
Qty
HazMat NO

Equipment: Van
Commodity: CLAY

Must Tarp: SEE FLAT BED REQUIREME
Contact: EDITH
Phone: 708-852-5664 FAX#
Email: EDITH@rtbrz.com

ALL FLATBED LOADS MUST BE TARPED, AND MUST PROTECT FROM MOISTURE AND ADVERSE WEATHER.
PRODUCT SUBJECT TO DAMAGE FROM INSUFFICIENT PROTECTION.

01 PICKUP KAMIN LLC PICKUP# 1161103 ; 110001760RP
822 HUBER ROAD
MACON, GA 31217

LOAD DATE 6/26/23
TIME 7A-3P

LOAD INFO..

DRIVER MUST CHECK IN AS RR EXPRESS

****MUST SIGN ALL PAGES AS R&R AS THE CARRIER****

****please EMAIL when loaded -TYLER.FRANKLIN@SHIPRREXP.COM

Pick up#: R&R LOAD 1161103 ; 110001760RP 3.1

****MUST SIGN ALL PAGES AS R&R AS THE CARRIER****

02 DELIVER BPM INC CUST REF#
200 W FRONT ST
PO BOX 149
PESHTIGO, WI 54147

DELIVERY DATE 6/28/23
TIME 6A-3P

LOAD INFO..

DRIVER MUST CHECK IN AS RR EXPRESS

****MUST SIGN ALL PAGES AS R&R AS THE CARRIER****

Pick up#: 1161103 ; 110001760RP ORDER FOR VICKI

****PLEASE EMAIL TYLER WHEN UNLOADED - TYLER.FRANKLIN@SHIPRREXP.COM***

PEACE BE WITH YOU AND THANK YOU FOR HAULING!!!



CARRIER RATE CONFIRMATION

REF LOAD# 899-0099-0623

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

PAGE 2 OF 2
6/26/23 8:53:48

phone: 412-444-4468

DOT# 2244935

DISPATCHED BY: Tyler Franklin
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Carrier: RIKI TRANSPORTATION INC.
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459

Miles 1071.20
Weight
Qty
HazMat NO

Equipment: Van
Commodity: CLAY

Must Tarp: SEE FLAT BED REQUIREME
Contact: EDITH
Phone: 708-852-5664 FAX#
Email: EDITH@rtbrz.com

CARRIER PAY---- 2100.00

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).

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.shiprrexp.com/terms



CARRIER RATE CONFIRMATION

PAGE 3 OF 2
6/26/23 8:53:48

REF LOAD# 899-0099-0623

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

phone: 412-444-4468

DOT# 2244935

DISPATCHED BY: Tyler Franklin
tyler.franklin@shiprrexp.com

Carrier: RIKI TRANSPORTATION INC. 107
BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459

Miles Weight Qty HazMat
1071.20 NO

Equipment: Van
Commodity: CLAY

Must Tarp: SEE FLAT BED REQUIREME
Contact: EDITH
Phone: 708-852-5664 FAX#
Email: EDITH@rtbrz.com

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 <http://shiprrexp.com/files/document-center/contract.pdf>.

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

X Edith Taylor

DATE 06/26/2023

CO NAME:R&R EXPRESS
SIGNED BY
AUTHORIZED OFFICER

TYLER FRANKLIN

6/26/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 899-0099-0623

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the Carrier/Agent

CARRIER NAME: CUSTOMER TRUCK

CARRIER SCAC: CUST

BROKER NAME:

SHIPPER'S B/L NO.: 1949377

SHIP DATE:

26-JUN-23

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of the Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof, which are hereby agreed to be the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

SHIP TO: BPM INC
200 W FRONT ST
PESHTIGO, WI, 54157-1405
US

FROM:

MACON PLANT
KAMIN LLC
822 HUBER ROAD
MACON, GA, 31217
US

FRT FWD:

CAR/VEHICLE NO:

305796

Make:

ORDER NUMBER: 1161104

REQUISITION NUMBER:

DELIVERY DATE: 26-JUN-23

SEAL CODE:

| Line | Qty | Description | Weight |
|------|-----|-------------|--------|
|------|-----|-------------|--------|

3.1

KAOLIN CLAY

17.0000 EA HYDRASPERSE(R) KAOLIN 50 LB RP BG 2500 LB H25 PLT

Cust Po : 2300316

Lot Number: MCN2306190802

40000.0000

41600.0000LB

Parent Lot:

Lot Number: MCN2305040802

2500.0000

2600.0000 LB

Parent Lot:

44200.000 LB

Arr/Appt Time: 11:40 AM

Departure Time: 12:12 PM

VGM Gross:

44,200.0 LB

Shipper's B/L No: 1949377

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked COLLECT.

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

KaMin LLC

Carrier Name (DRIVER PRINT company name in space below)

Shipper:

KaMin LLC

2

Carrier:

Shipper:

Per

Date

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY