



**Bill to:**  
R&S LOGISTICS INC  
P.O. Box 1037,  
Lenoir City,  
TN,  
37771

Invoice Date: 06/30/2023  
Invoice #: 822-0043-0623  
Terms: NET 30  
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2310 Garner Rd, Raleigh, NC 27610, USA - 10545 Fisher Rd, Houston, TX 77041, USA			
			1	1850	1850

TOTAL
1850

**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# 822-0043-0623

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

PAGE 1 OF 2  
6/27/23 12:54:26

PHONE: 412-922-8746

DOT# 2244935

DISPATCHED BY: Eric Rice  
Eric.Rice@shiprrexp.com

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

Miles 1222.90  
Weight  
Qty  
HazMat NO

Equipment: Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: TED  
Phone: 6304857370 FAX# 6304856980  
Email: ted.wilson@royal3inc.com

## 01 PICKUP WALL RECYCLING PICKUP# Greystone

2310 GARNER RD  
RALEIGH, NC 27610

LOAD DATE 6/28/23  
TIME 9AM-1PM

CONTACT ERIC RICE PH# 412-922-8746

### LOAD INFO..

DRIVER MUST CHECK IN AS R&R EXPRESS  
DRIVER MUST CALL WHEN LOADED  
DRIVER MUST SECURE

## 02 DELIVER GREYSTONE ALLOYS CUST REF#

10545 FISHER RD  
HOUSTON, TX 77041

DELIVERY DATE 6/30/23  
TIME 7AM - 12PM

CONTACT ERIC RICE PH# 412-922-8746

### LOAD INFO..

DRIVER MUST CHECK IN AS R&R EXPRESS  
DRIVER MUST CALL WHEN UNLOADED

CARRIER PAY---- 1850.00

All invoices must include a signed delivery receipt

\*\* SIGNED POD MUST BE EMAILED TO BILLING@SHIPGT.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).

CONTINUED ON PAGE--> 2



# CARRIER RATE CONFIRMATION

PAGE 2 OF 2  
6/27/23 12:54:26

REF LOAD# 822-0043-0623

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

PHONE: 412-922-8746

DOT# 2244935

DISPATCHED BY: Eric Rice  
Eric.Rice@shiprrexp.com

Carrier: ZIGI FREIGHT INC	122	Miles	Weight	Qty	HazMat
ROYAL3 INC		1222.90			NO
6850 W 63RD STREET					
CHICAGO, IL 60638					

Equipment: Van  
Commodity:

Must Tarp: NOT REQUIRED..

Contact: TED

Phone: 6304857370 FAX# 6304856980

Email: ted.wilson@royal3inc.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: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

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

X Ted Wilson

DATE 6/27/2023

6/27/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 822-0043-0623

# ELECTRONIC SCALE TICKET

NO. 06914

## GREYSTONE ALLOYS

10545 Fisher Rd.  
Houston, TX 77041  
(281) 516-2669

DATE 6/30/2023

ID 06914

BUYER  
SELLER Wall Recycling

GROSS 58920 lb INBOUND

06/30/2023 07:44AM

ADDRESS

CITY STATE ZIP

ID 06914

REMARKS mix Sld.

GROSS 58920 lb RECALLED  
TARE 32920 lb  
NET 26000 lb

06/30/2023 08:44AM

DRIVER ☒ ON ☐ OFF Van.

WEIGHER

CERTIFICATE NUMBER  
0707319





Appointment#:

Date: 06/28/2023

## BILL OF LADING

## SHIP FROM

Name : Wall Recycling  
Address : 2310 Garner Rd  
City/State/Zip : Raleigh NC,27610  
SID :

Bill of Lading Number : 180



## SHIP TO

Name : GREYSTONE ALLOYS  
Address : PO BOX 41881  
City/State/Zip : HOUSTON TX,77241

SCAC :

CARRIER NAME : ROYAL 3 INC

Truck Number: 425312  
Trailer number : 155245  
Container Number:  
Seal number(s) : UL-1624156

## THIRD PARTY FREIGHT CHARGES BILL TO :

Name : Wall Recycling  
Address : 2310 Garner Rd  
City/State/Zip : Raleigh NC,27610

Booking Number:  
Customer PO# WR062823  
Reference Number:

Special Instructions:

## CARRIER INFORMATION

# of Packages/Items	Commodity Description	Weight	Class or Rate
1	MISC. METALS	26120.00 lb	
GRAND TOTAL:		26120.00 lbs 0 each	

Material From : Wall Recycling

Delivery To : GREYSTONE ALLOYS

Street : 2310 Garner Rd

Street : PO BOX 41881

City/State/Zip : Raleigh NC,27610

City/State/Zip : HOUSTON TX,77241

Phone : 919-582-7777

Phone :

Truck # : 425312

BOL # : 180

Carrier : ROYAL 3 INC

Contact :

X

Signature

Date

