



**Bill to:**  
R & R EXPRESS LOGISTICS INC  
#3 CRAFTON SQUARE,  
Pittsburgh,  
PA,  
15205

Invoice Date: 07/06/2023  
Invoice #: 822-0048-0623  
Terms: NET 30  
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		2310 Garner Rd, Raleigh, NC 27610, USA - 150 S Orchard St, Yoe, PA 17313, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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# 822-0048-0623

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

PAGE 1 OF 2  
7/05/23 11:29:51

PHONE: 412-922-8746

DOT# 2244935

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

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

Miles 358.70  
Weight  
Qty  
HazMat NO

Equipment: Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: STEVE  
Phone: 708-852-5525 FAX#  
Email: steve@rtbrz.com

## 01 PICKUP WALL RECYCLING PICKUP# 60651

2310 GARNER RD  
RALEIGH, NC 27610

LOAD DATE 7/05/23  
TIME 8:30AM-2PM

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\*\*\*

PICK UP TIME 9AM-2pm

## 02 DELIVER ALUMINUM ALLOYS MANUFACTURER DELIVERY# Delivery# PLK23195-2

150 S ORCHARD ST  
YOE, PA 17313

DELIVERY DATE 7/06/23  
TIME 8AM-12PM

CONTACT ERIC RICE PH# 412-922-8746

### LOAD INFO..

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

\*\*\* IF DRIVER IS LATE TO DELIVERY THERE IS A \$200 PENALTY \*\*\*

It is set to deliver on 7-6-23 delivery TIME by - 8am-12pm

DELIVERY # PLK23195-2



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**Miles**      **Weight**      **Qty**      **HazMat**  
**358.70**                      **NO**

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

**Must Tarp:**      NOT REQUIRED..  
**Contact:**      STEVE  
**Phone:**      708-852-5525      FAX#  
**Email:**      steve@rtbrz.com

**CARRIER PAY---- 1200.00**

**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).

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](http://www.shiprrexp.com/terms)



# CARRIER RATE CONFIRMATION

PAGE 3 OF 2  
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BRZ		358.70			NO
8225 LECLAIRE AVE					
BURBANK, IL 60459					
Must Tarp: NOT REQUIRED..		Equipment: Van			
Contact: STEVE		Commodity:			
Phone: 708-852-5525 FAX#					
Email: steve@rtbrz.com					

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---

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

x Steve Tatum

DATE 07/05/2023

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

6/29/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 822-0048-0623



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**8225 LECLAIRE AVE**  
**BURBANK, IL 60459**

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AUTHORIZED OFFICER

x Steve Tatum

DATE 07/05/2023

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SIGNED BY  
AUTHORIZED OFFICER

6/29/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 822-0048-0623



07/05/2023

## BILL OF LADING

Appointment#:

## SHIP FROM

Wall Recycling

2310 Garner Rd

Raleigh NC,27610

Bill of Lading Number : 202



## SHIP TO

INTERA MATERIALS

8005 DORSEY RUN ROAD

JESSUP MD,

SCAC :

CARRIER NAME : RIKI TRANSPORTATION

Truck Number: 821

Trailer number : 155252

Container Number:

Seal number(s) : UL-1624162

Booking Number:

Customer PO# 60651

Reference Number:

Special Instructions: DEL# PLK23195-2

## THIRD PARTY FREIGHT CHARGES BILL TO :

Wall Recycling

2310 Garner Rd

Raleigh NC,27610

## CARRIER INFORMATION

# of Packages/Items	Commodity Description	Weight	Class or Rate
1	ALUMINUM RIM	38380.00 lb	
GRAND TOTAL:		38380.00 lbs 0 each	

Material From : Wall Recycling

Street : 2310 Garner Rd

City/State/Zip : Raleigh NC,27610

Phone : 919-582-7777

Truck # : 821

Carrier : RIKI TRANSPORTATION

Delivery To : INTERA MATERIALS

Street : 8005 DORSEY RUN ROAD

City/State/Zip : JESSUP MD,

Phone : (410) 799-9470

BOL # : 202

Contact :

Signature

Date

7-6-23



5048



# ALUMINUM ALLOYS MFG LLC

150 South Orchard Street Yoe, PA 17313  
(717) 501-5277 \* (833) 4-INGOTS

DATE: 7-6-23

CUSTOMER NAME: Integrinets / Wall Recycling

ADDRESS: \_\_\_\_\_

COMMODITY: wheels on Pallets

CARRIER: \_\_\_\_\_

PO#: \_\_\_\_\_

SEAL#: \_\_\_\_\_

CONTAINER#: \_\_\_\_\_

TRACTOR#: \_\_\_\_\_

Gross Weight 70460 lb

06:Jul:2023 09:00:29

Gross Weight: 32260 lb

Tare Weight: 70460 lb

Net Weight: -38200 lb

06:Jul:2023 10:31:06

Chrome  
on  
load

DRIVER

☒ ON

OFF

SHIPPER: \_\_\_\_\_

WEIGHER: 87678

202

TRANSPORTA

21  
55252

UL-1624162

60651

DEL# PLK23195

We

38380.0

3380.00 lbs 0 e

ERA MATERIA

5 DORSEY RU

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