



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

Invoice Date: 08/17/2023  
Invoice #: 1235-0079-0823  
Terms: NET 30  
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		900 Delaware Avenue, Palmerton, PA, USA - 484 Hicks Grove Road, Mooresboro, NC, USA			
			1	1150	1150

<b>TOTAL</b>
1150

**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# 1235-0079-0823**

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

PAGE 1 OF 2  
8/15/23 14:46:05

PHONE: 412-248-1660

DOT# 2244935

DISPATCHED BY: RYAN SCHMIDER  
RYAN.SCHMIDER@SHIPREXP.COM

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

**Miles**      **Weight**      **Qty**      **HazMat**  
**606.40**                      **NO**

**Equipment: Van**  
**Commodity: ZINC**  
**6-8 STRAPS**

**Must Tarp:** NOT REQUIRED..  
**Contact:** EDITH  
**Phone:** 708-852-5664    **FAX#**  
**Email:** EDITH@rtbrz.com

**01 PICKUP BEFESA PALMERTON**  
900 DELEWARE AVE  
PALMERTON, PA 18071

**CUST REF#**

**LOAD DATE**      8/16/23  
**TIME**      7AM

**LOAD INFO..**

\*\*\*DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS AS THE CARRIER, NO EXCEPTIONS\*\*\*

\*\*\*DRIVER MUST CALL RYAN 412-248-1660 WHEN LOADED AND OFFLOADED\*\*\*

\*\*\*MUST CALL RYAN AT 412.248.1660 TO CONFIRM PICKUP AND DELIVERY\*\*\*

-----  
\*\*\*PICK UP BY APPOINTMENT --> 7AM APPOINTMENT\*\*\*

\*\*\*6 - 8 RATCHET STRAPS\*\*\*

\*\*\*\*UN3077 Placards required\*\*\*\* THEY WILL PROVIDE AT PALMERTON

**02 DELIVER BEFESA ZINC METAL LLC**  
484 HICKS GROVE ROAD  
MOORESBORO, NC 28114

**DELIVERY DATE**      8/17/23  
**TIME**      6-6 FCFS

**LOAD INFO..**

\*\*\*DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS AS THE CARRIER, NO EXCEPTIONS\*\*\*

\*\*\*DRIVER MUST CALL RYAN 412-248-1660 WHEN LOADED AND OFFLOADED\*\*\*

\*\*\*MUST CALL RYAN AT 412.248.1660 TO CONFIRM DELIVERY\*\*\*  
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**REF LOAD# 1235-0079-0823**

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100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PAGE 2 OF 2  
8/15/23 14:46:05

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**BRZ**  
**8225 LECLAIRE AVE**  
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**Miles**      **Weight**      **Qty**      **HazMat**  
**606.40**                      **NO**

**Equipment: Van**  
**Commodity: ZINC**  
**6-8 STRAPS**

**Must Tarp:** NOT REQUIRED..  
**Contact:** EDITH  
**Phone:** 708-852-5664    **FAX#**  
**Email:** EDITH@rtbrz.com

**CARRIER PAY---- 1150.00**

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

**\*\* SIGNED POD MUST BE EMAILED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY \*\***

**\*\* Driver must submit ORIGINAL BILL of LADING for Payment \*\*\*\***

**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.shipprexp.com/terms](http://www.shipprexp.com/terms)



# CARRIER RATE CONFIRMATION

PAGE 3 OF 2

8/15/23 14:46:05

REF LOAD# 1235-0079-0823

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

PHONE: 412-248-1660

DOT# 2244935

DISPATCHED BY: RYAN SCHMIDER  
RYAN.SCHMIDER@SHIPPREXP.COM

---

Carrier: RIKI TRANSPORTATION INC.	60	Miles	Weight	Qty	HazMat
BRZ		606.40			NO
8225 LECLAIRE AVE					
BURBANK, IL 60459					
Must Tarp: NOT REQUIRED..		Equipment: Van			
Contact: EDITH		Commodity: ZINC			
Phone: 708-852-5664 FAX#		6-8 STRAPS			
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://shipprexp.com/files/document-center/contract.pdf>.

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CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

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

X Edith Taylor

DATE 08/15/2023

8/15/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1235-0079-0823





# BILL OF LADING

DATE: 08/16/2023

PAGE: 1 of 1

**SHIP FROM**KNOXVILLE FOLDING  
1605 PROSSER ROAD  
KNOXVILLE TN 37914

865-524-1281

SID#: 234608822500 OTM#: 10489962

**SHIP TO**KELLOGG/PEACOK ENG, BOLINGBROOK  
1100 REMINGTON AVE  
BOLINGBROOK IL 60440

630 771-7082

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**

Stop BOL:

2346080663



2346080663

CARRIER: BROWN LOGISTICS SERVICES LLC  
6908 CHAPMAN ROAD  
LITHONIA GA 30058  
770-344-0137

VEH #: 305796

SEALS: 9169656

SCAC / PRO: BQSC

**FREIGHT CHARGE TERMS:**

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid☐ Collect☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**

MASTER BOL 234607088225

STOP 1 OF 1

CONTACT:

5 PALLETS LOAD 88225

**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0804230001 / 4203498750	160	3,525	5	
GRAND TOTAL		160	3,525	

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
5	Pallets	160	Cases	3,525	<input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG CLASS 55, KDF, In Pkgs.		
5		160		3,525		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

8-16-23

**TRAILER LOADED**☒ By Shipper  
☐ By Driver**FREIGHT COUNTED**☒ By Shipper  
☐ By Driver / Pallets  
said to Contain  
☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

08-16-23

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

RGILLAND

08/16/2023

14:14:46

00



(6)

BEFESA

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois classification territories, March 15 1922, as amended August 1, 1930 and June 15 1941.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

BEFESA

Befesa Zinc US Inc.  
900 Delaware Avenue  
Palmerton, PA 18071

Befesa Zinc US Inc.  
900 Delaware Avenue  
Palmerton, PA 18071

Company

Shipper's No. Agent's No. **LOT # 95649**

8/16 2023 due of this Bill of Lading. from AZR American Zinc Recycling

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 being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is 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 set forth in the classification or lawfully filed tariffs 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.

(Mail or street address of consignee - For purposes of notification only)

Consigned to **BEFESA ZINC METAL**

Destination **484 Hcks Grove Road, Mooresboro** State of **NC** **28114** County of

Route

Delivering Carrier **R+R TRUCKING** Truck Initial Truck No. **834**

No. of Packages	Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to section 7 of conditions 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.
1 TL	RQ, UN3077, Environmentally Hazardous				
	Substance, Solid, NO.S., 9, III (Lead)				
	Crude Zinc Oxide				
	ERG#171	G 71,360			11 Bags
		T 34,000			American Zinc Recycling.
	For Transportation Spill Contact				(Signature of Consignor)
	CHEMTREC AT 1800-424-9300	N 37,360			
	CHEMTREC ID #CNN10745	- 99			If charges are to be prepaid; write or stamp here, "To be Prepaid"
		37,261			
					Received \$
					to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid)
					Charges Advanced:
					\$

*Handwritten:* See W. Consign 8/17/23 9:30am

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

AZR American Zinc Recycling Shipper Per **Palmerton** Agent Per **Kenny S. [Signature]**  
Permanent post office address of shipper - 900 Delaware Ave. Palmerton, PA 18071

ROL# 62210



BEFESA ZINC METAL LLC  
484 HICKS GROVE ROAD  
MOORESBORO, NC 28114  
828-919-3155

Commodity In - Charge Scale Ticket

Ticket # : 69890 Operator: *Am* Date: 8/17/2023

Vehicle : 201

Customer : R&R R&R

Material : ZINCOXIDE Zinc Oxide / Crude (WOX)

Source :  
Location : OFFICE  
Time In : 08:21:11  
Time Out : 10:07:49

Units : 18.65 TONS  
Unit price: \$ 0.000

Gross Wt : 70460 lb  
Tare Wt : 33160 lb

Net Amount: \$ 0.00  
Haul Chg: \$ 0.00  
State Tax : \$ 0.00  
Local Tax : \$ 0.00

Net Wt : 37300 lb

=====  
TOTAL DUE : \$ 0.00

ORDER# 95649