



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

Invoice Date: 09/11/2023
Invoice #: 1381-0026-0923
Terms: NET 30
Due Date: 10/11/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/08/2023 | | 28270 US Hwy 80, Demopolis, AL 36732, USA - 1501 East 96th Street, Chicago, IL 60628, USA | | | |
| | | | 1 | 1250 | 1250 |

| |
|--------------|
| TOTAL |
| 1250 |

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# 1381-0026-0923

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

PAGE 1 OF 2
9/08/23 12:31:14

PHONE: (636) 681-5090
EMAIL: dispatch@stlrrexp.com

DISPATCHED BY: MARK GOLDBERG

DOT# 2244935

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

| Miles | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 764.50 | 43372 | | NO |

Equipment: Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: AUSTIN
Phone: 708-852-5583 FAX#
Email: austin@rtbrz.com

01 PICKUP WESTROCK MILL COMPANY, LLC CUST REF# 10538410

28270 US HWY 80 W
DEMOPOLIS, AL 36732

LOAD DATE 9/08/23 TO 9/08/23
TIME 00:01 => 23:59

CONTACT WESTROCK 3600 DEMOPO PH# 334289-5890
LOAD INFO..

PO:4511927398 Ref# :GS320906 QTY:1 WGT:
PO:4511927403 Ref# :GS320906 QTY:1 WGT:
PO:4511927410 Ref# :GS320906 QTY:1 WGT:
PO:4511929083 Ref# :GS320906 QTY:1 WGT:
PO:4511929084 Ref# :GS320906 QTY:1 WGT:
PO:4511929088 Ref# :GS320906 QTY:1 WGT:

02 DELIVER GRAND WORLD LOGISTICS CORPORAT DELIVERY# 5055688

1501 E 96TH ST
CHICAGO, IL 60628

DELIVERY DATE 9/11/23 TO 9/11/23
TIME 09:00 => 09:00

LOAD INFO..

PO:4511927398 Ref# :GS320906 QTY:1 WGT:
PO:4511927403 Ref# :GS320906 QTY:1 WGT:
PO:4511927410 Ref# :GS320906 QTY:1 WGT:
PO:4511929083 Ref# :GS320906 QTY:1 WGT:
PO:4511929084 Ref# :GS320906 QTY:1 WGT:
PO:4511929088 Ref# :GS320906 QTY:1 WGT:

| | |
|-----------------|---------|
| LOAD GROSS | 1250.00 |
| CARRIER PAY---- | 1250.00 |

All invoices must include a signed delivery receipt



CARRIER RATE CONFIRMATION
REF LOAD# 1381-0026-0923

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

PAGE 2 OF 2
9/08/23 12:31:14

PHONE: (636) 681-5090
EMAIL: dispatch@stlrrexp.com

DISPATCHED BY: MARK GOLDBERG

DOT# 2244935

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

| Miles | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 764.50 | 43372 | | NO |

Equipment: Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: AUSTIN
Phone: 708-852-5583 FAX#
Email: austin@rtbrz.com

** SIGNED POD MUST BE EMAILED TO 605BILLING@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).



PLEASE HAVE YOUR DRIVER CALL 636-681-5090 FOR DISPATCH INFORMATION.

On-time performance is imperative to the customer service levels R&R Express offers its customers. To avoid hours of service violations, we require carriers to only dispatch drivers with hours of service available to provide on-time performance.

POD's: All Proof of Deliveries (BOL, Delivery Receipt) must be emailed or texted to following within 24 hours of delivery. If POD's are not received within 48 hours you will be charged \$25 per day until received.

Email: **605billing@shipprexp.com**

Text: You can text pictures of BOL to **(314) 565-0755**. Please place load number in body of the text.

Rate Adjustments: This rate is contingent upon successful and on-time completion of all load terms as written on this confirmation. Rate may be reduced if any of the following apply:

1. Carrier fails to complete any shipment terms and conditions.
2. Load picks up or delivers after originally scheduled time/date.
3. Carrier causes R&R Express to incur additional costs through no fault of R&R Express.

Trailer: The trailer must be dry, clean and no holes. If the trailer is unacceptable for the cleaning standards required by shipper, trailer will be turned away with no payment.

Weight: While the weights listed on rate confirmation are typically correct, R&R Express does reserve the right to load trailer up to the maximum legal weight, which will need to be confirmed by an empty scale ticket.

Accessorial Charges including but not limited to Detention, Labor, Truck Ordered Not Used and/or Layover must be authorized and approved prior to or at time of occurrence.

Detention: R&R Express pays \$35 per hour up to a maximum of \$200 for approved driver detention after 2 hours of free time. In order to qualify for detention:

1. Carrier must notify R&R Express one hour before detention charges can begin to accrue.
2. Driver must continue to stay in contact with R&R Express until the issue is resolved.
3. Driver or Carrier must notify R&R Express when detention time concludes.
4. Driver must have shipper/receiver put in and out times on the BOL. If shipper/receiver refuses to mark in and out times on the BOL, the driver must document the times, and R&R Express must be notified at that time.
5. BOL must be sent to R&R Express with 24 hours of the conclusion of detention or detention charges will not be paid.

Layover: R&R Express will pay Layover fees in lieu of detention up to a maximum of \$200/day only if loading or unloading time extends past maximum applicable detention due to delays caused R&R Express or R&R Express's Customer, and R&R Express authorizes at the time the layover occurs.

Truck Ordered Not Used: R&R Express will pay a Truck Ordered Not Used fee up to a maximum of \$150 only if driver calls in for dispatch prior to R&R Express notifying the carrier that the load has been cancelled.

Lumper: R&R Express will only reimburse Lumper Charges reported within 24 hours of delivery and with valid receipt.

Call-In Updates: R&R Express requires that the driver or dispatcher provide updates by calling **(636) 681-5090** or emailing **dispatch@stlrrexp.com** as follows:

1. Daily Check calls before 10:00AM CST
2. Within 30 minutes of both arrival and departures
3. At least 2 Hours before scheduled appointment is missed if the driver is delayed for any reason.



CARRIER RATE CONFIRMATION

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9/08/23 12:31:14

REF LOAD# 1381-0026-0923

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

PHONE: (636) 681-5090
EMAIL: dispatch@stlrrexp.com

DISPATCHED BY: MARK GOLDBERG

DOT# 2244935

| | | | | | |
|-----------------------------------|----|----------------|--------|-----|--------|
| Carrier: RIKI TRANSPORTATION INC. | 76 | Miles | Weight | Qty | HazMat |
| BRZ | | 764.50 | 43372 | | NO |
| 8225 LECLAIRE AVE | | | | | |
| BURBANK, IL 60459 | | | | | |
| Must Tarp: NOT REQUIRED.. | | Equipment: Van | | | |
| Contact: AUSTIN | | Commodity: | | | |
| Phone: 708-852-5583 FAX# | | | | | |
| Email: austin@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://shiprexp.com/files/document-center/contract.pdf>.

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DATE _____

9/05/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1381-0026-0923



SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

Date: 09/08/2023

Page 2 of 2

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
|-----------------------|--------|--------|-------------|-------------------------|

SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS

PAGE SUBTOTAL

23

43,863

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 as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |

PAGE SUBTOTAL



BILL OF LADING

Date: 09/08/2023
Page 1 of 2

SHIP FROM

WESTROCK
Highway 80 West
Demopolis, AL 36732

SID#: GS-GS320906

FOB: ☐

SHIP TO

Grand Warehouse
1501 E 96th
CHICAGO, IL 60628

CID#: BELMAGRAN

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

WestRock Company
C/O Cass Info Systems
P.O. Box 67
St. Louis, MO 63166-0067

Bill of Lading Number: 3600GS320906

CARRIER NAME:

Trailer number: H03237

Seal number(s): 275620,

SCA/Pro:

RRXN

Route:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|------------------------|--------|--------|-------------|-------------------------|
| 290801-01 / 4511927398 | 1 | 2,160 | | 980 kg; Destination |
| 290804-01 / 4511927403 | 4 | 5,750 | | 2,608 kg; Destination |
| 290805-01 / 4511927410 | 2 | 4,352 | | 1,974 kg; Destination |
| 290894-01 / 4511929083 | 2 | 3,157 | | 1,432 kg; Destination |
| 290895-01 / 4511929084 | 8 | 12,802 | | 5,807 kg; Destination |
| 290896-01 / 4511929088 | 6 | 15,642 | | 7,095 kg; Destination |
| GRAND TOTAL | 23 | 43,863 | | |

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 as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 2 | ROL | 3 | roll | 5,317 | | PULPBOARD | | |
| 4 | ROL | 6 | roll | 10,102 | | PULPBOARD | | |
| 10 | ROL | 14 | roll | 28,444 | | PULPBOARD | | |

16 23 43,863 GRAND TOTAL

X Pedro L
9/11/23

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.