

Bill to:

R&R EXPRESS LOGISTICS INC

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Invoice Date: 12/11/2023 Invoice #: 900-0006-1223 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		10 E Memorial Rd, Oklahoma City, OK, USA - 31000 Aurora Rd, Solon, OH, USA			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



PHONE:

DISPATCHED BY: JAYSON MARKULIN JAY@SHIPRREXP.COM

> Miles Weight Qty HazMat 1058.30 21000 NO 24

Equipment : Van Commodity: PALLETS

12/08/23 TIME 14:00

DELIVERY DATE 12/11/23 07:00

CARRIER PAY---- 1900.00

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.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 RATE CONFIRMATION **REF LOAD# 900-0006-1223**

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

DOT# 2244935 MC686931



BRZ 8225 LECLAIRE AVE DOT# 3119062

Contractor: RIKI TRANSPORTATION INC.

Must Tarp: NOT REQUIRED.. Contact: BILL Phone: 708-852-5527 FAX# Email: bill.c@rtbrz.com

01 PICKUP JASCO **CUST REF# 10 E MEMORIAL RD** OKLAHOMA CITY, OK 73114

02 DELIVER MAZEL COMPANY

31000 AURORA RD SOLON, OH 44139

LOAD INFO ... Please forward the POD to Jayson once empty. 412-722-9685

LOAD DATE

TIME



REF LOAD# 900-0006-1223

R & R EXPRESS LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275 PAGE 2 OF 2 12/06/23 11:30:34

PHONE:

DOT# 2244935 MC686931

DISPATCHED BY: JAYSON MARKULIN JAY@SHIPRREXP.COM

Contractor: RIKI T BRZ	RANSPORTATION INC.	105	Miles 1058.30	Weight 21000	Qty 24	HazMat NO
	LECLAIRE AVE 3119062			ent: Van		
Must Tarp: NOT REQUIRED Contact: BILL Phone: 708-852-5527 FAX# Email: bill.c@rtbrz.com			Commo	dity: PALLE	ETS	

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

x_____Bill Carson

DATE <u>12-6-2023</u>

12/06/23

JAYSON MARKULIN

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 900-0006-1223

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Date:12						BILL OF	LAD	ING					
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	Zip: Ok	dahoma (OK 731	174									
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City/State/Zip: 3 CID#: 8001357		OH 4413	19			SCAC: RTG Pro number: 9	7620		
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