



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

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

<b>TOTAL</b>
\$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**



**CARRIER RATE CONFIRMATION**  
**REF LOAD# 900-0006-1223**

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

PAGE 1 OF 2  
12/06/23 11:30:34

PHONE:

DOT# 2244935 MC686931

DISPATCHED BY: JAYSON MARKULIN  
JAY@SHIPREXP.COM

Contractor: RIKI TRANSPORTATION INC.  
BRZ  
8225 LECLAIRE AVE  
DOT# 3119062

Miles	Weight	Qty	HazMat
1058.30	21000	24	NO

Equipment : Van  
Commodity: PALLETS

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	

LOAD DATE 12/08/23  
TIME 14:00

02 DELIVER MAZEL COMPANY
31000 AURORA RD SOLON, OH 44139

DELIVERY DATE 12/11/23  
TIME 07:00

**LOAD INFO..**

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

**CARRIER PAY---- 1900.00**

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

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



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

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Contractor: RIKI TRANSPORTATION INC. 105  
BRZ  
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Miles	Weight	Qty	HazMat
1058.30	21000	24	NO

Equipment : Van  
Commodity: PALLETS

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

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

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

X Bill Carson

JAYSON MARKULIN

DATE 12-6-2023

12/06/23

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



Date: 12/8/2023

## BILL OF LADING

Page 1 of 1

Arrival: Depart: Appt:

## SHIP FROM:

Name: Jasco Products - OKC  
Address: 10 E Memorial Rd, Bldg ACity/State/Zip: Oklahoma City, OK 73114  
Scheduled Ship Date: 12/8/2023

SID#: 010W73B00

FOB: ☐

## SHIP TO:

Name: MAZEL COMPANY Location #:   
Address: 31000 AURORA RDCity/State/Zip: SOLON, OH 44139  
CID#: 8001357

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MAZEL COMPANY  
Address: MAZEL COMPANY  
City/State/Zip: MAZEL COMPANY, MAZEL COMPANY MAZEL  
COMPANY  
Attention:

Bill of Lading Number: 00308780020633448



CARRIER NAME: RTG

Trailer number:  
Seal number(s): 60819316

SCAC: RTG

Pro number: 97620

Freight Charge Terms:  
3RD☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## ADDITIONAL SHIPPER INFO

## SPECIAL INSTRUCTIONS:

#Error,

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
97620	655	19739.04	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	655	19739.04		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
24	Pallet	2	Carton	30.72	Hardware NOI 95190 Sub 6 95190.6 100
		653	Case	19708.32	Hardware NOI 95190 Sub 6 95190.6 100
24		655		20939.04	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## 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 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.



Date: 12/8/2023

## BILL OF LADING

Page 1 of 1

Arrival: Depart: Appt:

## SHIP FROM:

Name: Jasco Products - OKG  
Address: 10 E Memorial Rd, Bldg ACity/State/Zip: Oklahoma City, OK 73114  
Scheduled Ship Date: 12/8/2023

SID#: 010W73B00

FOB: ☐

## SHIP TO:

Name: MAZEL COMPANY Location #:  
Address: 31000 AURORA RDCity/State/Zip: SOLON, OH 44139  
CID#: 8001357

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MAZEL COMPANY  
Address: MAZEL COMPANY  
City/State/Zip: MAZEL COMPANY, MAZEL COMPANY MAZEL  
COMPANY  
Attention:

Bill of Lading Number: 00308780020633448



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Trailer number:

Seal number(s): 6919316

SCAC: RTG

Pro number: 97620

Freight Charge Terms:  
3RD☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## ADDITIONAL SHIPPER INFO

SPECIAL INSTRUCTIONS:  
#Error,

CARRIER: BRZ

SEAL INTACT? ☒ INITIALS J W-M

SEAL # 6919316

TIME IN 7:00 TIME OUT 7:30

DOCK # 8 TRL # PTL2242141

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
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			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	655	19739.04	

(12/11/23)  
22 PHS  
Paul Humensky/MZ

## CARRIER INFORMATION

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