



Bill to:
R&R EXPRESS LOGISTICS INC

Invoice Date: 12/21/2023
Invoice #: 1290-0021-1223
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		3101 W Miller Rd, Garland, TX, 75041 - 730 North Bower Road, Macomb, IL, 61455			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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# 1290-0021-1223

PAGE 1 OF 2
12/20/23 9:00:28

RED
100 COMMERCE DRIVE

PHONE: (970) 399-8015

DISPATCHED BY: MARCUS CULHANE
MARCUS.CULHANE@shiprrexp.com

DOT# 2244935 MC686931

ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

734.00 41 NO

Van
MINIBIKES/UTV

NOT REQUIRED..
MIKE X113
630-485-7370 FAX# 6304856980
mike.z@royal3inc.com

01 PICKUP MASSIMO MOTORSPORT

CUST REF# 175744

3101 W MILLER RD
GARLAND, TX 75041

LOAD DATE 12/20/23
TIME 02:30

LOAD INFO..

(Straps Required)

Driver must pick up and deliver on time or is subject to fines up to \$500. Check calls must be made when checking in at shipper and when loaded. Driver must also perform check calls while in transit at 0800 and 1400 eastern time zone or subject to \$50 fee. Drive must call and advise when checked in and unloaded and advise if the bols were signed clean, any overage/shortage/or damages. Driver must advise if there are any loading or unloading charges while at the shed or reimbursement will be denied.

Reimbursement of loading/unloading requires a receipt or reimbursement will be denied. Detention requested must be made at the 2hr mark in writing and verbally or will automatically be denied. Detention does not start until the 4th hour. Trailer must be clean, odorless, and without any damage or carrier will either be denied loading and rejected or loaded but subject to fines.

02 DELIVER FARM KING

730 NORTH BOWER ROAD
MACOMB, IL 61455

DELIVERY DATE 12/21/23
TIME 09:00

LOAD INFO..

Driver must pick up and deliver on time or is subject to fines up to \$500. Check calls must be made when checking in at shipper and when loaded. Driver must also perform check calls while in transit at 0800 and 1400 eastern time zone or subject to \$50 fee. Drive must call and advise when checked in and unloaded and advise if the bols were signed clean, any overage/shortage/or damages. Driver must advise if there are any loading or unloading charges while at the shed or reimbursement will be denied.

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**CARRIER RATE CONFIRMATION
REF LOAD# 1290-0021-1223**

PAGE 2 OF 2
12/20/23 9:00:28

RED
100 COMMERCE DRIVE

PHONE: (970) 399-8015

DOT# 2244935 MC686931

DISPATCHED BY: MARCUS CULHANE
MARCUS.CULHANE@shiprrexp.com

**ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543**

734.00 41 NO

**Van
MINIBIKES/UTV**

NOT REQUIRED..
MIKE X113
630-485-7370 FAX# 6304856980
mike.z@royal3inc.com

**LOAD GROSS 1050.00
CARRIER PAY---- 1050.00**

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 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



REF LOAD# 1290-0021-1223

PAGE 3 OF 2

12/20/23 9:00:28

RED
100 COMMERCE DRIVE

PHONE: (970) 399-8015

DOT# 2244935 MC686931

DISPATCHED BY: MARCUS CULHANE
MARCUS.CULHANE@shiprrexp.com

ZIGI FREIGHT INC 73
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

734.00 41 NO

Van
MINIBIKES/UTV

NOT REQUIRED..
MIKE X113
630-485-7370 FAX# 6304856980
mike.z@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X Mike Zivanovic

DATE 12-20-2023

12/18/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1290-0021-1223

SHIP FROM		Bill of Lading Number: M00175744	
MASSIMO MOTOR SPORTS LLC 3101 W MILLER RD GARLAND TX 75041 877-881-6376		BAR CODE SPACE	
SHIP TO		Carrier Name: CUSTOMER PICKUP	
Farm King Supply, Inc. 730 N Bower Rd Macomb IL 61455		Trailer number: 23253 Serial number(s): 48887051	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
N/A		Pro Number:	
		BAR CODE SPACE	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXXX	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
T-BOSS 760 CAMO – PO 246248-00	2	4000	Y	N	A8MUDCHU8PJ0A0022 A8MUDCHU6PJ0K0013
T-BOSS 760 TACTICAL GRAY	2	4000	Y	N	A8MUDCHU1PJ0K0002 A8MUDCHU1PJ0A0024
MINIBIKE 200 BLACK	12	2500	Y	N	
MINIBIKE 200 RED	12	2500	Y	N	
MINIBIKE 200 CAMO	18	3250	Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						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		
46	UTV					UTV/ATV/GO KARTS/BIKE		

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 USC § 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 charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date _____

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup 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.

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.

12/20/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM MASSIMO MOTOR SPORTS LLC 3101 W MILLER RD GARLAND TX 75041 877-881-6376		SHIP TO Farm King Supply, Inc. 730 N Bower Rd Macomb IL 61455		THIRD PARTY FREIGHT CHARGES BILL TO N/A		Special Instructions: Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXXX <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Carrier Name: CUSTOMER PICKUP Trailer number: 23253 Serial number(s): 48887051 SCAC: Pro Number:		BAR CODE SPACE Bill of Lading Number: M00175744		BAR CODE SPACE		Customer Order No. T-BOSS 760 CAMO - PO 246248-00 T-BOSS 760 TACTICAL GRAY MINIBIKE 200 BLACK MINIBIKE 200 RED MINIBIKE 200 CAMO Grand Total	
CUSTOMER ORDER INFORMATION # of Packages Weight Pallet/Slip (circle one) Additional Shipper Information		CARRIER INFORMATION LTL Only		Handling Unit Qty Type Qty Type Weight HM (X)		Commodity Description 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 UTV/ATV/GO KARTS/BIKE	
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 _____"		Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$		Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		Shipper Signature The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.		Shipper Signature/Date This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the DOT.	

4674 12-21-23
 Jase-Ja:11tr