



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

Invoice Date: 01/22/2024  
Invoice #: 1372-0104-0124  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1113 Main St, BESSIE, OK - 2000 NOLTE DR., PAULSBORO, NJ 08066			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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# 1372-0104-0124**

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

PAGE 1 OF 2  
1/17/24 14:01:40

PHONE: 412-745-5725

DOT# 2244935 MC686931

DISPATCHED BY: AARON JAMERY  
AARON.JAMERY@SHIPREXP.COM

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

Miles	Weight	Qty	HazMat
1483.30	43500		NO

**Equipment : Van or Reefer**  
**Commodity: SKIDDED CALCIUM**

**Must Tarp:** NOT REQUIRED..  
**Contact:** MIKE X113  
**Phone:** 630-485-7370 **FAX#** 6304856980  
**Email:** mike.z@royal3inc.com

**01 PICKUP ARCOSA SPECIALTY**  
1113 MAIN ST  
BESSIE, OK

**PICKUP# SO-302-21612**

**LOAD DATE** 1/19/24  
**TIME** 7-3 FCFS

**LOAD INFO..**  
VAN MUST BE CLEAN AND DRY

**02 DELIVER BOSTIK INC**  
2000 NOLTE DR.  
PAULSBORO, NJ 08066

**CUST REF#**

**DELIVERY DATE** 1/22/24  
**TIME** 8AM APPT

**CARRIER PAY---- 3100.00**

**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# 1372-0104-0124**

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100 COMMERCE DRIVE  
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PAGE 2 OF 2

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Miles	Weight	Qty	HazMat
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Must Tarp: NOT REQUIRED..  
Contact: MIKE X113  
Phone: 630-485-7370 FAX# 6304856980  
Email: mike.z@royal3inc.com

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

X Mike Zivanovic

DATE 01-17-2024

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

1/17/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1372-0104-0124

1/19/2024

## BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States	
SHIP TO	
BOSTIK INC 2000 Nolte Drive Paulsboro NJ 08066-1700 United States	
Carrier Information:	
Truck #: 706	
Trailer #: W94949	
Pallet #: 21	
Gross weight: 42000 (in LBs)	
Carrier Name: ROYAL 3	
Bill of Lading Number: IF474413	
Customer P.O. Number: 4501171409	
Sales Order Number : Sales Order #SO-302-21612	
SHIP Date and Booking number	
Ship Date: 1/19/2024	
Booking #:	
ITN#:	
Delivery instructions: All truckloads must get a delivery appointment by calling 856-848-8669, ext. 6432, or by emailing either Edwin.sicard@bostik.com or Robert.sullivan@bostik.com ?	
Notes: BW LOT ITA-010824(A) PD 01/08/24 PLT 274-278 BW LOT TA-011824(A) PD 01/18/24 PLT 917-932 Bostik Item-Material Code 00010-Material 10012954	

## CARRIER INFORMATION

Commodity Description	LOT#	Total Qty	Seal #
Ind_T_Alba_SS_2000_CaSO4	Lot#	Qty	
	ITA-010824(A)	5	
	ITA-011824(A)	16	
		21 TN	0005159

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 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, and 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  
*[Signature]* 1-19-24  
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 Signature/Date  
*[Signature]*  
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.



SHIP FROM	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States	
Bill of Lading Number: IF474413  IF474413	
Customer P.O. Number: 4501171409 Sales Order Number : Sales Order #SO-302-21612	
SHIP TO	SHIP Date and Booking number
BOSTIK INC 2000 Nolte Drive Paulsboro NJ 08066-1700 United States	Ship Date: 1/19/2024  Booking #:  ITN#:
Carrier Information:  Truck #: 706  Trailer #: W94949  Pallet #: 21  Gross weight: 42000 (in LBs)  Carrier Name: ROYAL 3	Delivery instructions: All truckloads must get a delivery appointment by calling 856-848-8669, ext. 6432, or by emailing either Edwin.sicard@bostik.com or Robert.sullivan@bostik.com ?  Notes: BW LOT ITA-010824(A) PD 01/08/24 PLT 274-278 BW LOT TA-011824(A) PD 01/18/24 PLT 917-932 Bostik Item-Material Code 00010-Material 10012954

## CARRIER INFORMATION

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.	LOT#		Total Qty	Seal #
Ind_T_Alba_SS_2000_CaSO4  Christa Cook 1/22/24	Lot#	Qty	21 TN	0005159
	ITA-010824(A)	5		
	ITA-011824(A)	16		

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COD Amount:

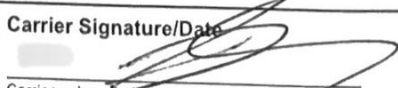
Fee terms:

\$ \_\_\_\_\_

☒ 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 _____
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Shipper Signature/Date <i>Christa Cook 1-19-24</i>  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 Signature/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.
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