



Bill to:
R&R EXPRESS LOGISTICS INC

Invoice Date: 02/01/2024
Invoice #: 787-0007-0124
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		44 H Street Northwest, Washington, DC, USA - 124 Leroy Road, Williston, VT, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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# 787-0007-0124**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
1/30/24 10:47:13

Phone: 412-212-3193

DISPATCHED BY: DIANA ARRUIRA
diana.arruira@shiprexpress.com

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

Must Tarp: NOT REQUIRED..
Contact: BILL CARSON
Phone: 630-485-7370 **FAX#** 6304856980
Email: bill@royal3inc.com

Miles	Weight	Qty	HazMat
567.00	29100	20	NO

Equipment : Van
Commodity: PALLETS
FORMS
29,100 LBS

01 PICKUP US GOVERNMENT PUBLISHING OFFIC CUST REF#

44 H STREET, NW
WASHINGTON, DC 20401

LOAD DATE 1/31/24
TIME 7-2

CONTACT MARLENE WILLIAMS PH# 202.512.0416

LOAD INFO..

CHECK IN AS R&R EXPRESS
CALL AHEAD FOR PICK UP
LOADING HOURS: 07:00 AM - 02:00 PM

****MACROPOINT IS REQUIRED**

****IN THE EVENT OF THE BREAKDOWN, CARRIER MUST SUPPLY A SHOP NAME, ADDRESS, PERSON TO CONTACT WITH AND RECEIPT OF THE REPAIRS.**

****PLEASE MAKE SURE BOL HAS SHIPPER'S SIGNATURE BEFORE LEAVING THE SITE****

02 DELIVER DHS/USCIS/EASTERN FORMS CENTER

124 LEROY ROAD
WILLISTON, VT 05495

DELIVERY DATE 2/01/24
TIME 7-3

CONTACT STEVE RICHARDS PH# 802-652-0419

LOAD INFO..

CHECK IN AS R&R EXPRESS
CALL AHEAD FOR DELIVERY
RECEIVING HOURS: 7:30 AM - 3:00 PM

ATTN: DHS/USCIS/Eastern Forms Center
Receiving/Steve Richards 802-652-0419 or Misty Bumgardner 802-652-0420

****PLEASE MAKE SURE POD HAS RECEIVER'S SIGNATURE BEFORE LEAVING THE SITE****



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REF LOAD# 787-0007-0124**

R & R EXPRESS LOGISTICS, INC.
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DOT# 2244935 MC686931

PAGE 2 OF 2
1/30/24 10:47:13

Phone: 412-212-3193

DISPATCHED BY: DIANA ARRUIRA
diana.arruira@shiprrexp.com

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
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DOT# 2828543

Must Tarp: NOT REQUIRED..
Contact: BILL CARSON
Phone: 630-485-7370 FAX# 6304856980
Email: bill@royal3inc.com

Miles	Weight	Qty	HazMat
567.00	29100	20	NO

Equipment : Van
Commodity: PALLETS
FORMS
29,100 LBS

CARRIER PAY---- 1650.00

All invoices must include a signed delivery receipt

**** EMAIL ALL DELIVERY RECEIPTS TO BILLING @SHIPGT.COM ****

R&R EXPRESS & THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS.

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

CONTINUED ON PAGE--> 3



REF LOAD# 787-0007-0124

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

DOT# 2244935 MC686931

PAGE 3 OF 2
1/30/24 10:47:13

Phone: 412-212-3193

DISPATCHED BY: DIANA ARRUIRA
diana.arruira@shiprexpress.com

Contractor: ZIGI FREIGHT INC 56
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Must Tarp: NOT REQUIRED..
Contact: BILL CARSON
Phone: 630-485-7370 FAX# 6304856980
Email: bill@royal3inc.com

Miles	Weight	Qty	HazMat
567.00	29100	20	NO

Equipment : Van
Commodity: PALLETS
FORMS
29,100 LBS

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Bill Carson

DATE 1-30-2024

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

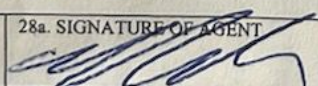
JOHN BYRNE

1/30/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 787-0007-0124

U.S. GOVERNMENT PUBLISHING OFFICE BILL OF LADING		PAGE	BL NO.	
1. TRANSPORTATION COMPANY TENDERED TO		2. SCAC	3. DATE BL PREPARED	4. ROUTE ORDER/RELEASE NUMBER
R & R EXPRESS INC.		PRXN	01/30/24	N- 5,234,719 Original
5. DESTINATION (Name, address and zip code)		6. SPLC (Dest.)	8. ORIGIN (Name, address and zip code)	
SAME AS CONSIGNEE		7. SPLC (Orig.)	USGPO WASHINGTON DC 20401	
9. CONSIGNEE (Name, address and zip code of installation)		10. GBLOC (Cons.)	11. SHIPPER (Name, address and zip code)	
DHS/USCIS/EASTERN FORMS CENTER 124 LEROY ROAD WILLISTON, VT 05495			U.S. GOVERNMENT PUBLISHING OFFICE STOP ASDT, WASHINGTON, D.C. 20401 PHONE: (202) 512-0416	
12. APPROPRIATION CHARGEABLE		13. BILL CHARGES TO (Dept/agency, bureau/office mailing address and zip code)		
REVOLVING FUND 04 X 4505 22.10 1495		U.S. GOVERNMENT PRINTING OFFICE EXAMINATION AND BILLING BRANCH WASHINGTON, D.C. 20401 STOP FMCS		
14. VIA (Route shipment when advantageous to the government)				
15. MARKS AND ANNOTATIONS				
M/F: RECEIVING/STEVE RICHARDS 802-652-0419 OR MISTY BUMGARDNER 802-652-0420				
16. PACKAGES		17. DESCRIPTION (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description)		18. ACTUAL WEIGHT
NO.	KIND	CLASSIFICATION ITEM NO.		19. ACTUAL COST
20	PLT	153250 FORMS NOI PRINTED 2,400,000 QTY, 800 CTNS, REC# 4182579, PRINT ORDER 40293 I-797C, NOTICE OF ACTION (REV-10/13/21) -----FORMS J: 262-261 REQ.#4-10015 TOTAL PIECES _____ GROSS WT _____		20. ESTIMATED WEIGHT
				21. ESTIMATED COST
22. STOP THIS SHIPMENT AT		22a. FOR		23. TARIFF/SPECIAL RATE AUTHORITY
				QUOTE# 787-0007-0124
24. INFO. ON CAR/ TRUCKLOAD/ CONTAINER SHIPMENTS INITIALS:		24a. SEAL NUMBERS	24b. LENGTH/CUBE	24c. MARKED CAPACITY
25. BL NUMBER		26. ISSUING OFFICE (Name and complete address)		
N- 5,234,719		US GPO, STOP ASDT WASHINGTON, D.C. 20401		
27. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY		26a. ISSUING OFFICER		
27a. FOB POINT NAMED IN CONTRACT		ELISE JONES, CHIEF TRANSPORTATIO		
WASHINGTON DC 20401				
28. PICK UP DATE (year, month, day)		28a. SIGNATURE OF AGENT		
/ /				

This government shipment is subject to the terms and conditions of 41 CFR 101-117.
See Terms and Conditions on reverse.
CARRIERS MUST COMPLETE CERTIFICATE OF CARRIER BILLING ON REVERSE.

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SAME AS CONSIGNEE		7. SPLC (Orig.)	USGPO WASHINGTON DC 20401	
9. CONSIGNEE (Name, address and zip code of installation)		10. GBLOC (Cons.)	11. SHIPPER (Name, address and zip code)	
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