



**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

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

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

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

Phone: 412-212-3193

DOT# 2244935 MC686931

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

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

**Miles Weight Qty HazMat  
567.00 29100 20 NO**

**Equipment : Van  
Commodity: PALLETS  
FORMS  
29,100 LBS**

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

**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\*\*



**CARRIER RATE CONFIRMATION  
REF LOAD# 787-0007-0124**

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

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

Phone: 412-212-3193

DOT# 2244935 MC686931

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

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

Miles	Weight	Qty	HazMat
567.00	29100	20	NO

**Equipment : Van  
Commodity: PALLETS  
FORMS  
29,100 LBS**

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

**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.shiprexp.com/terms](http://www.shiprexp.com/terms)



**REF LOAD# 787-0007-0124**

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

DOT# 2244935 MC686931

Phone: 412-212-3193

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

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

Miles Weight Qty HazMat  
567.00 29100 20 NO

Equipment : Van  
Commodity: PALLETS  
FORMS  
29,100 LBS

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

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

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

X Bill Carson

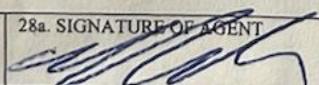
JOHN BYRNE

DATE 1-30-2024

1/30/24

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

U.S. GOVERNMENT PUBLISHING OFFICE BILL OF LADING		PAGE	BL NO. N- 5,234,719 Original		
1. TRANSPORTATION COMPANY TENDERED TO		2. SCAC	3. DATE BL PREPARED	4. ROUTE ORDER/RELEASE NUMBER	
R & R EXPRESS, INC. 5. DESTINATION (Name, address and zip code)		PRXN 6. SPLC (Dest.)	01/30/24	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	19. ACTUAL COST
NO.	KIND	CLASSIFICATION ITEM NO.		20. ESTIMATED WEIGHT	21. ESTIMATED 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 _____		29100	2100.00
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 N- 5,234,719			26. ISSUING OFFICE (Name and complete address) US GPO, STOP ASDT WASHINGTON, D.C. 20401		
27. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY			26a. ISSUING OFFICER ELISE JONES, CHIEF TRANSPORTATIO		
27a. FOB POINT NAMED IN CONTRACT 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 102-117. See Terms and Conditions on reverse. CARRIERS MUST COMPLETE CERTIFICATE OF CARRIER BILLING ON REVERSE.	

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7. SPLC (Orig.)		9. CONSIGNEE (Name, address and zip code of installation)  DHS/USCIS/EASTERN FORMS CENTER 124 LEROY ROAD WILLISTON, VT 05495	10. GBLOC (Cons.)	11. SHIPPER (Name, address and zip code)  U.S. GOVERNMENT PUBLISHING OFFICE STOP ASDT, WASHINGTON, D.C. 20401 PHONE: (202) 512-0416			
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27a. FOB POINT NAMED IN CONTRACT  WASHINGTON DC 20401				26a. ISSUING OFFICER  ELISE JONES, CHIEF TRANSPORTATIO			
28. PICK UP DATE (year, month, day)  2 11 124		28a. SIGNATURE OF AGENT 		This government shipment is subject to the terms and conditions of 41 CFR 102-117. See Terms and Conditions on reverse. CARRIERS MUST COMPLETE CERTIFICATE OF CARRIER BILLING ON REVERSE.			