

**Bill to:**

R & R EXPRESS LOGISTICS INC
#3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 03/12/2024
Invoice #: 4028-0009-0324
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		13220 DOYLE PATH EAST, ROSEMOUNT, MN 55068 - 34580 LAKELAND BLVD, EASTLAKE, OH 44095			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 4028-0009-0324

PAGE 1 OF 2
3/08/24 9:26:56

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

PHONE:

DOT# 2244935 MC686931

DISPATCHED BY: JACK GAVETT
JACK.GAVETT@SHIPREXP.COM

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

Miles	Weight	Qty	HazMat
779.40			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SAM
Phone: 630.485.7370 FAX# 6304856980
Email: SAMM@royal3inc.com

01 PICKUP SPECTRO ALLOYS CUST REF# OB61827

13220 DOYLE PATH EAST
ROSEMOUNT, MN 55068

LOAD DATE 3/11/24
TIME 0700-1630

LOAD INFO..

ALL TRUCKS CHECK IN ON THE SCALE

ALUMINUM INGOT - SPLIT LOADED - BLOCKED AND BRACED

PICKUP # OB61827

44K LBS

02 DELIVER KRENGEL EQUIPMENT

34580 LAKELAND BLVD
EASTLAKE, OH 44095

DELIVERY DATE 3/13/24
TIME 0700-1330

CARRIER PAY---- 1800.00

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).

CONTINUED ON PAGE--> 2



REF LOAD# 4028-0009-0324

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DOT# 2244935 MC686931

PAGE 2 OF 2
3/08/24 9:26:56

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DISPATCHED BY: JACK GAVETT
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Contractor: ZIGI FREIGHT INC 77
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles Weight Qty HazMat
779.40 NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SAM
Phone: 630.485.7370 FAX# 6304856980
Email: SAMM@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DATE _____

3/06/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 4028-0009-0324

STRAIGHT - BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

From: SPECTRO ALLOYS CORP.
AT 13220 Doyle Path, Rosemount, MN 55068

651 - 437-2815

KRENGEL EQUIPMENT LLC 34580 LAKELAND BLVD EASTLAKE OH 44095	Date:	03/11/2024	P.O. NO.:	101764
	Carrier:	R3		
	Unit:	742	Shippers No:	162756
		TRLR:	242143	

PACKAGES	DESCRIPTION OF ARTICLES	GROSS	TARE	NET
20	383 AMERICAN METER SKF			43,686
				43,686

Shipping Instructions: COMMON CARRIER

Prepaid

WARNING - Potential Health Hazard - Melting, machining, or grinding may cause toxic fumes of dust. Consult material safety data sheets for further information

WARNING - Under certain weather conditions moisture may develop on ingot surface - Always preheat ingots before melting.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to verify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's emprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per _____ Agent, Per _____

Spectro Alloys Corp., 13220 Doyle Path, Rosemount, MN 55068

Received \$ _____
to apply in prepayment of the charges
on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amounts prepaid.)

Subject to Section 7 of conditions of
applicable bill of lading if this shipment
is to be delivered to the consignee
without recourse on the consignor. The
consignor shall sign the following

STRAIGHT - BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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From: SPECTRO ALLOYS CORP. 651 - 437-2815
AT 13220 Doyle Path, Rosemount, MN 55068

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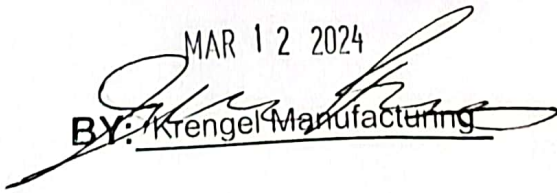
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RECEIVED

MAR 12 2024

BY:  Krengel Manufacturing