



Bill to:
R&R EXPRESS LOGISTICS INC

Invoice Date: 03/14/2024
Invoice #: 646-0143-0324
Terms: NET 30
Due Date: 04/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/13/2024 | | 129 Roweland Dr, Johnson City, TN 37601, USA - 1970 S Service Rd E, Sullivan, MO 63080, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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# 646-0143-0324**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
3/12/24 11:56:31

PHONE: (412) 745-6255

DISPATCHED BY: Brian Spacht
Brian.Spacht@shiprex.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 |
|--------|--------|-----|--------|
| 659.90 | | | NO |

Equipment : Van
Commodity: FLOORING
CLEAN AND DRY
MUST BE WEARING PPE

01 DELIVER MULLICAN FLOORING CUST REF#

129 ROWELAND
DOCK #2
JOHNSON CITY, TN 37601

DELIVERY DATE 3/13/24
TIME 1PM

CONTACT PH# 4126457255

LOAD INFO..

PLEASE HAVE DRIVER CHECK IN AS R&R EXPRESS
PO# 6021459
1PM PICK UP APPT
LOAD MUST PICK UP ON TIME
NOTIFY DISPATCHER ONCE DRIVER IS LOADED
TRAILER MUST BE CLEAN, FREE OF DEBRIS AND IN GOOD WORKING ORDER

02 DELIVER MENARDS

1970 SOUTH SERVICE RD E
SULLIVAN, MO 63080

DELIVERY DATE 3/14/24
TIME 7AM-3PM

CONTACT PH# 5734681772

LOAD INFO..

MUST CHECK IN AS R&R EXPRESS
CALL WHEN UNLOADED AND LOADED
PLEASE CALL WHEN EMPTY
Customer PO Number 80212132

PLEASE SEND POD TO brian.spacht@shiprex.com and billing@shiprex.com once you are unloaded.. Must be turned in within 24 hrs. of delivery



**CARRIER RATE CONFIRMATION
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DOT# 2244935 MC686931

PAGE 2 OF 2
3/12/24 11:56:31

PHONE: (412) 745-6255

DISPATCHED BY: Brian Spacht
Brian.Spacht@shiprrexp.com

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

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| Miles | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 659.90 | | | NO |

Equipment : Van
Commodity: FLOORING
CLEAN AND DRY
MUST BE WEARING PPE

CARRIER PAY---- 1200.00

All invoices must include a signed delivery receipt

**SIGNED POD MUST BE FAXED TO 412-276-1715 WITHIN 24 HOURS OF DELIVERY
R&R EXPRESS AND 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



REF LOAD# 646-0143-0324

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

DOT# 2244935 MC686931

PAGE 3 OF 2
3/12/24 11:56:31

PHONE: (412) 745-6255

DISPATCHED BY: Brian Spacht
Brian.Spacht@shiprrexp.com

Contractor: ZIGI FREIGHT INC 65
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles Weight Qty HazMat
659.90 NO

Equipment : Van
Commodity: FLOORING
CLEAN AND DRY
MUST BE WEARING PPE

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 LOGISTIC
SIGNED BY
AUTHORIZED OFFICER

X Bill Carson

JOSH RULNICK

DATE 3-12-2024

3/11/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 646-0143-0324

MASTER BILL OF LADING

Ship Date: 03/13/2024

Ship From:

Great Lakes Flooring
129 Rowland Dr
Johnson City TN 37601
423-926-1873

Bill of Lading Number: 134379

Carrier Name: R & R Express Logistics

Trailer Number: W94932

Seal Number: 39796087

Freight Charge Terms: FOB

SHIP TO:

Menard, Inc. 9024
1970 SOUTH SERVICE ROAD E Sullivan Crossdock
SULLIVAN MO 63080
US

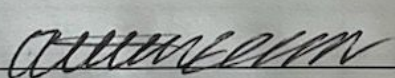
CUSTOMER ORDER INFORMATION

| Purchase Order # | # Cartons | # Pallets | Weight |
|------------------|-----------|-----------|------------|
| SUXD21990872 | 1,210 | 41 | 39,141.85 |
| SPRN30248843 | 13 | 1 | 696.566 |
| SEDA30166174 | 27 | 1 | 1,404 |
| SPRN30248666 | 38 | 2 | 2,535.36 |
| GRAND TOTAL | 1,288 | 45 | 43,777.776 |

CARRIER SIGNATURE DATE _____

Carrier acknowledges receipt of packages and required placards.
Property described above is received in good order, except as noted.

SHIPPER'S SIGNATURE DATE

 3-13-24

Receiver, if product is damaged on receipt Please sign below and fax a copy of this Bill of Lading to 423-926-2671.

Receivers Signature noting damage _____

MASTER BILL OF LADING

Ship Date: 03/13/2024

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Great Lakes Flooring
129 Rowland Dr
Johnson City TN 37601
423-926-1873

Bill of Lading Number: 134379

Carrier Name: R & R Express Logistics

Trailer Number: W94932

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Freight Charge Terms: FOB

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Menard, Inc. 9024
1970 SOUTH SERVICE ROAD E Sullivan Crossdock
SULLIVAN MO 63080
US

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SHIPPER'S SIGNATURE DATE *[Signature]* 3-13-24

Receiver, if product is damaged on receipt Please sign below and fax a copy of this Bill of Lading to 423-926-2671.

Receivers Signature noting damage _____

Brook Smith
Menards DC
3-14-24

2024 MAR 14 AM 11:27
MENARD
NORTH
CONSTITUTION ST SHIP



MASTER PACKING LIST

03/13/2024

Purchase Orders on this Truck: 04

Purchase Orders

SUXD21990872

SPRN30248843

SEDA30166174

SPRN30248666

| PO# | Pack List# | SKU | Model# | Description | Cartons# |
|--------------|------------|---------|--------|---|----------|
| SUXD21990872 | 6021459 | 7256340 | 22970 | 7x48x6.0mm GL Vinyl Carbon Gry Trvrse STK | 180 |
| SUXD21990872 | 6021459 | 7256342 | 23012 | 7x48x6mm GL Vinyl Sea Salt Traverse STK | 120 |
| SUXD21990872 | 6021459 | 7256345 | 25342 | 7x48x4.5mm GL Vinyl Hkry Nat Legends STK | 30 |
| SUXD21990872 | 6021459 | 7256346 | 22963 | 7x48x4.5mm GL Vinyl Fieldstn Legends STK | 300 |
| SUXD21990872 | 6021459 | 7256348 | 23011 | 7x48x6.0mm GL Vinyl Vtg Pine Hrtge STK | 240 |
| SUXD21990872 | 6021459 | 7256350 | 22972 | 7x48x6.0mm GL Vinyl Agd Wcker Heritge STK | 120 |
| SUXD21990872 | 6021459 | 7256367 | 25340 | 12x24 6.0mm GL Vinyl Strmy Skies Urban | 24 |
| SUXD21990872 | 6021459 | 7256380 | 26377 | 9X60X6.0mm GL Monarch Fenland SPC Flr | 168 |
| SUXD21990872 | 6021459 | 7256382 | 26378 | 9X60X6.0mm GL Monarch Natural SPC Flr | 28 |
| SPRN30248843 | 6021107 | 7422508 | 25744 | 3/8x7x6" GL Hky Worn Leather HS Eng | 13 |
| SEDA30166174 | 6021228 | 7422552 | 16029 | 3/4x4 GL Hky Saddle .COM-N/S | 27 |
| SPRN30248666 | 6020643 | 7422525 | 13369 | 3/4x2 1/4" GL RO Saddle | 38 |

Receiver, if product is damaged on receipt please sign below and fax a copy of this Packing List to 423-928-2193.

Receivers Signature noting damage _____

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

SU12336384

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: royal 3 in

TRAILER #: 94930

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO: ☒

☐ BLDG 6A

☐ BLDG 21/22

☐

☐ MIDWEST TRUSS

BOARD PLANT

☐ TRANS. OFFICE

STEEL PLANT

OTHER: _____

Brooks Smith

AUTHORIZED (READABLE) SIGNATURE

3/14/24
DATE