



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

Invoice Date: 04/11/2024
Invoice #: 518-0011-0424
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		3804 Cook Blvd Suites 22 & 23, Chesapeake, VA 23323, USA - 1725 Downing Dr, Maysville, KY 41056, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# 518-0011-0424**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
4/08/24 16:25:18

Direct: 269.672.7770
Cell: 269.331.9822

DISPATCHED BY: JIM CLEMONS
jim.clemons@shiprrexp.com

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

Must Tarp: NOT REQUIRED..
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: dispatch@royal3.com

Miles	Weight	Qty	HazMat
546.90	24072	13	NO

Equipment : Van
Commodity: PALLET-CRATES
24072 LBS
V53

01 PICKUP CORNERSTONE SYSTEMS PICKUP# APZU3920594

C/O CBT INTEGRATED LOGISTICS
3804 COOK BLVD STE# 15
CHESAPEAKE, VA 23323

LOAD DATE 4/09/24
TIME ASAP 0800-1600

CONTACT SHIPPING PH# 757-558-2220
LOAD INFO..

SHIP HOURS: 0800-1600 EST FCFS NO APPOINTMENT NEEDED PU 13 PALLET-CRATES ALUM STRIPS IN
PALLET-CRATES DIMS EACH: SEE ATTACHED DIM SHEET! STACKABLE! QUESTIONS?? ISSUES??/ CALL JIM @
269-672-7770 OR CELL: 269-331-9822 24/7 CONTACT NUMBER! **DRIVER MUST HAVE A COPY OF THE ATTACHED
DO-BOL IN ORDER TO BE LOADED**

02 DELIVER GREEN TOKAI COMPANY DELIVERY# HAND BOL TO CONSIGNEE

CONT RECV 606-759-4445
1725 DOWNING DR
MAYSVILLE, KY 41056

DELIVERY DATE 4/10/24
TIME ASAP 0630-1530

CONTACT RECEIVING PH# 606-759-4445
LOAD INFO..

RECV HOURS: 0630-1530 EST FCFS! CONTACT RECEIVING AT: 606-759-4445 24 HOURS BEFORE DELIVERY
CONTACT RECEIVING 24 HOURS PRIOR TO DELIVERY AT:606-759-4445 FOR ETA OF DELIVERY QUESTIONS?
ISSUES? CONTACT JIM @ 269-672-7770 OR CELL: 269-331-9822. **DRIVER MUST HAVE A PAPER COPY OF THE
ATTACHED DO-BOL IN ORDER TO BE UNLOADED**

CARRIER PAY---- 1100.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPGT.COM 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).

CONTINUED ON PAGE--> 2



REF LOAD# 518-0011-0424

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

DOT# 2244935 MC686931

PAGE 2 OF 2

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Cell: 269.331.9822

DISPATCHED BY: JIM CLEMONS
jim.clemons@shiprrexp.com

Contractor: ZIGI FREIGHT INC 54
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Must Tarp: NOT REQUIRED..
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: dispatch@royal3.com

Miles	Weight	Qty	HazMat
546.90	24072	13	NO

Equipment : Van
Commodity: PALLET-CRATES
24072 LBS
V53

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Bill Carson

DATE 4/8/2024

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

JIM CLEMONS

4/08/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 518-0011-0424

Marubeni Transport Service

FMC-OTI No. 003778NF
CHB No. 18000

Delivery Order

Page 1 of 1

THE TRANSPORT MANAGER
R&R EXPRESS
PO BOX 72124
CLEVELAND OH 44192

SHIPMENT	S00007758
CONSOL	C00007446
DATE	03-Apr-24 08:45
HBL	MBEL4020421
OCEAN BILL OF LADING	CMOUTY00603506

PRINTED BY: Yoko Kan

SHIPMENT DETAILS				CONSIGNEE						
SHIPPER MARUBENI-ITOCHU STEEL INC.				MARUBENI-ITOCHU STEEL AMERICA INC.						
PICKUP FULL CORNERSTONE SYSTEMS C/O CBT Integrated Logistics 3804 COOK BLVD STE 15 CHESAPEAKE VA 23323 UNITED STATES				DELIVER TO FULL GREEN TOKAI CO., LTD 1725 DOWNING DRIVE MAYSVILLE KY 41056 UNITED STATES						
Contact: The Transport Manager				Contact: MS. ROSEMARY LAWSON +16067594445						
ORIGIN JPYOK	ETD 10-Mar-24 00:00	DEST. USMVU	ETA 02-Apr-24 19:00	ORDER NUMBERS / REFERENCE 3JX10344	CONTAINER NUMBERS APZU3920594					
SPECIAL INSTRUCTIONS PICKUP/DELIVERY BY DRY VAN										
CONTAINER	TYPE	SEAL#	PACKS	Pkg. TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
APZU3920594	20GP	C6256178	13	CAS	10919.000 KG	10.076 M3	0	0	0 CM	
			13		10919.000 KG	10.076 M3	0	0	0 CM	Total
ROUTING INFORMATION										
Mode	Vessel / Voyage / IMO (Lloyds)	Carrier	Load	Disch.	ETD	ETA				
SEA	CMA CGM NORMA / OXR4NE1MA	CMA-CGM (AMERICA) INC.	JPYOK	USORF	10-Mar-24	02-Apr-24				
GOODS DESCRIPTION COLD ROLLED STAINLESS STEEL STRIP IN COIL										
CARRIER CMA-CGM (AMERICA) INC.	LOADING JPYOK	ETD 10-Mar-24	DISCHARGE USORF	ETA 02-Apr-24						

Loaded by CBT Ba Will 4/9/24

Wilson Mini

04/19/24

Seal 2203874

RECEIVED IN GOOD ORDER AND CONDITION

Signature: _____ Date: _____ Time Truck In: _____
Name: _____ Time Truck Out: _____

Yours Sincerely,

Yoko Kan

Email: kan@marubeni-trans.com


90 Park Avenue 6th Floor NEW YORK, NY 10016



BILL OF LADING

Date Printed: 04/09/2024

Date Loaded: 04/09/2024

SHIP FROM		Shipment Number: 201805576			
Name: MENASHA - YUKON PLANT Street: 567 WALTZ MILL RD City/State/Zip: RUFFS DALE, PA 15679-1217					
SHIP TO		Carrier Name: QUALITY LOGISTICS SYSTEMS INC			
Name: MENASHA JACKSON-KELLOGG VAS (1409) Street: 201 JAMES LAWRENCE RD City/State/Zip: JACKSON, TN 38301-1625		Trailer Number: T 25335			
		Seal Number: 00011812			
		SCAC: QLS			
THIRD PARTY FREIGHT BILL TO		Pro Number:			
Name: QUALITY LOGISTICS SYSTEM Street: 3601 PINNACLE DRIVE, STE 300 City/State/Zip: DALLAS TX 75211 Bill to Acct #: QUALITY LOGISTICS SYSTEM					
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS					
IN : 10:40 AM Out : 3:40 PM					
DELIVERY INFORMATION					
Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8117690670 5200395289	"See above" <i>Larry Brown</i> <i>4-10-24</i>	50	26865	29785	77.5
GRAND TOTAL:		50 HU	26865 LB		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		CARRIER SIGNATURE/PICKUP DATE			



Page 1 of 1

Menasha

PACKING LIST



SHIP FROM:		SHIP TO:	
A - YUKON PLANT Z MILL RD ALE, PA, US, 15679-1217		P1317 MENASHA JACKSON-KELLOGG VAS (1409) 201 JAMES LAWRENCE RD JACKSON, TN, US, 38301-1625	
JO	CARRIER NAME	TRAILER	SEAL
	QLS-QUALITY LOGISTICS SYSTEMS INC	T 25335	00011812
ASS	NMFC CODE	FREIGHT TERMS	SOLD TO
	29785	FOB ORIGIN -COLLECT 3RD PARTY	

INSTRUCTIONS

Material/	Customer PO	Description	Units	Quantity	Weight	Status P/C
30		1000242724 27CT 6FLV CASE EXT. LOT PRD2401182: 45000 EA PLEASE SCHEDULE A DELIVERY APPOINTMENT BY SENDING AN EMAIL TO: MPC- KLGJACKSONKELLOGGINV/REC/SHIP@MENASHA. COM KELLANOVA	(50) 50@900	45000 EA 1800 CV	26865 LB	C
LOADED:		RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)			
04/09/2024			UNITS	QUANTITY	WEIGHT	
3:29:02 PM			50	45,000	26865	

SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.
That these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the
orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL
THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.

Marubeni Transport Service

FMC-OTI No. 003778NF
CHB No. 18000

Delivery Order

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PRINTED BY: Yoko Kan

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Email: kan@marubeni-trans.com

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