



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

Invoice Date: 04/11/2024
Invoice #: 792-0037-0424
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		7505 South Laflin Street, Chicago, IL 60620 - 13365 Branch View Lane, Farmers Branch, TX 75234			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,850.00

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# 792-0037-0424

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

DOT# 2244935 MC686931

PAGE 1 OF 2
4/09/24 13:51:34

phone: 4122481612

DISPATCHED BY: Zach Vaughn
zach.vaughn@shiprrexp.com

Contractor: RIKI TRANSPORTATION INC
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles 922.70
Weight
Qty
HazMat NO

Equipment : Van
Commodity: PALLETIZED METAL

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-852-5530 **FAX#**
Email: john@rtbrz.com

01 PICKUP LAKESIDE METALS INC. PICKUP# LMI-25663
7505 SOUTH LAFLIN STREET
CHICAGO, IL 60620

LOAD DATE 4/09/24
TIME 7-3 FCFS

CONTACT ZACH VAUGHN PH# 412-248-1612
LOAD INFO..

DRIVER MUST CHECK IN AS R&R EXPRESS
DRIVER MUST CHECK IN AS R&R EXPRESS

DRIVER MUST SIGN BOL AS R&R EXPRESS
DRIVER MUST SIGN BOL AS R&R EXPRESS

DRIVER MUST CALL WHEN LOADED

PICKUP # LMI-25663

02 DELIVER JADTIS CUST REF#
13365 BRANCH VIEW LANE
FARMERS BRANCH, TX 75234

DELIVERY DATE 4/11/24
TIME 8-4 FCFS

CONTACT ZACH VAUGHN PH# 412-248-1612
LOAD INFO..

DRIVER MUST CHECK IN AS R&R EXPRESS
DRIVER MUST CHECK IN AS R&R EXPRESS

DRIVER MUST SIGN BOL AS R&R EXPRESS
DRIVER MUST SIGN BOL AS R&R EXPRESS

DRIVER MUST CALL WHEN UNLOADED

SEND POD IMMEDIATELY UPON DELIVERY



**CARRIER RATE CONFIRMATION
REF LOAD# 792-0037-0424**

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

DOT# 2244935 MC686931

PAGE 2 OF 2
4/09/24 13:51:34

phone: 4122481612

DISPATCHED BY: Zach Vaughn
zach.vaughn@shiprrexp.com

Contractor: RIKI TRANSPORTATION INC
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles	Weight	Qty	HazMat
922.70			NO

Equipment : Van
Commodity: PALLETIZED METAL

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-852-5530 **FAX#**
Email: john@rtbrz.com

CARRIER PAY---- 1950.00

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
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# 792-0037-0424

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

DOT# 2244935 MC686931

PAGE 3 OF 2
4/09/24 13:51:34

phone: 4122481612

DISPATCHED BY: Zach Vaughn
zach.vaughn@shiprrexp.com

Contractor: RIKI TRANSPORTATION INC 92
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles Weight Qty HazMat
922.70 NO

Equipment : Van
Commodity: PALLETIZED METAL

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-852-5530 FAX#
Email: john@rtbrz.com

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

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

X John Djordjevic

DATE _____

4/09/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 792-0037-0424



B I L L O F L A D I N G No: CHI 90553
Ship Date 09Apr24 at 14:17 From 102

SHIP FROM:
LAKESIDE METALS, INC.
7505 SOUTH LAFIN STREET
CHICAGO, IL 60628
Tel: 773-873-1221 Fax: 773-873-1155

VIA R&R EXPRESS LOG
FOB ORIGIN
Frt PREPAID
Vessel 1151477 JLT
Vessel Manifest
SIP
Sold To: (1956)
JADTIS INDUSTRIES

SHIP TO:
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Ship To: ()
IADTIS INDUSTRIES
Route 0-0 Manifest
Vehicle P115/477 I.L. Trailer W97038
Sip
Sold To: (1956)
IADTIS INDUSTRIES

Quantity	PCS	Wt LBS
1	1	1250

Heat Number	Tag No	Quantity	PCS	Wt LBS
473982	444051		1	2.087
473982	444052		1	2.109
	Total:			

MI:25663 NEEDS CERTS_DT: 2:00PM
TRAILER # W9703P

[illegible]

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

[illegible]

SHIP FROM: LAKESIDE METALS, INC.
7585 SOUTH LALEIN STREET
CHICAGO, IL 60620
Tel: 773-873-1221 Fax: 773-873-1155

SHIP TO: JADTIS INDUSTRIES
JADTIS INDUSTRIES

SHIP DATE: 09Apr24 at 14:17 From 102
SHIP TO: 7585 SOUTH LALEIN STREET
CHICAGO, IL 60620
Tel: 773-873-1221 Fax: 773-873-1155

SHIP TO: JADTIS INDUSTRIES
JADTIS INDUSTRIES

B I L L O F L A D I N G

9) Our Order CHI- 47494- 2 Your PO # 11865
ETP MATTE
Part # 4-12182
Tag No
47389
47389

10) Our Order CHI- 47495- 1 Your PO # 11864
ETP BRIGHT
Part # 4-12704
Tag No
47382
47382

SEAL #0014901

Quantity	PCS	Wt. LBS
1	1	2109
2	2	4196
TOTAL:	18	43569

P/U# LMI:25663 NEEDS CERTS_DT: 2:00PM

TRAILER # W9703P
TRAILER LICENSE PLATE # V55DZL MAINE,
TRUCK CAB LICENSE PLATE # P15177, ILLINOIS.

Page: 3
Last name: Stephen
4-11-24

RECEIVED
\$ 24,900.00
X 24,900.00
X 24,900.00

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

UNITED STATES OF AMERICA
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trucker's

Ship To: () Sold To: (1956)
JADTIS INDUSTRIES JADTIS INDUSTRIES
1365 BRANCH VIEW LANE 1365 BRANCH VIEW LANE
FARMERS BRANCH, TX 75234 FARMERS BRANCH, TX 75234
Tel: 214-985-3566 Fax: 214-985-1336

Our Order CHI- 47471- 1 Your PO # 11853
Part # 4-12187 Rel #
PP MATTE
009-.012 X 5.813" X COIL

[illegible]

CONSENT OF CONSIGNEE I hereby authorize the consignee to consign to a regular or irregular carrier, by air, by sea, by land, or by any other mode of transport, the goods described in the invoice, and to sign bills of lading, receipts, and other documents in connection with the transport of the goods.	RECEIVED 09/10/2021	AGENT OR OWNER 11-09-24	AGENT (Owner's Signature) <i>[Signature]</i>	Payable <input checked="" type="checkbox"/> Collect <input type="checkbox"/>
The consignee may be assigned to a regular or irregular carrier, by air, by sea, by land, or by any other mode of transport, the goods described in the invoice, and to sign bills of lading, receipts, and other documents in connection with the transport of the goods.	RECEIVED 09/10/2021	AGENT OR OWNER 11-09-24	AGENT (Owner's Signature) <i>[Signature]</i>	Payable <input checked="" type="checkbox"/> Collect <input type="checkbox"/>

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

- Additional designated routes
- Limited restricted routes, low clearance
- Few weigh station locations
- 10+ city-to-city mileages
- Mileage charts