



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

Invoice Date: 04/12/2024  
Invoice #: 696-0014-0424  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		2815 Dixie Wood Rd, White Hall, AR 71602, USA - 13840 L St, Omaha, NE 68137, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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# 696-0014-0424**

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

DOT# 2244935 MC686931

PAGE 1 OF 2  
4/10/24 13:43:39

PHONE: 412-248-1230

DISPATCHED BY: SEAN WARD  
SEAN.WARD@SHIPREXP.COM

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

**Must Tarp:** SEE FLAT BED REQUIREME  
**Contact:** SAM  
**Phone:** 630.485.7370 FAX# 6304856980  
**Email:** SAMM@royal3inc.com

Miles	Weight	Qty	HazMat
658.10	43500		NO

**Equipment : Van**  
**Commodity: LUMBER**

ALL FLATBED LOADS MUST BE TARPED, AND MUST PROTECT FROM MOISTURE AND ADVERSE WEATHER.  
PRODUCT SUBJECT TO DAMAGE FROM INSUFFICIENT PROTECTION.

**01 PICKUP HOOVER TREATED WOOD PRODUCTS CUST REF#**

2901 DIXIE WOOD ROAD  
PINE BLUFF, AR 71602

LOAD DATE 4/11/24  
TIME 8A-4P FCFS

**LOAD INFO..**

FROM ORDER 28931 - PU# P70222  
PO# OM33087  
CALL 402-415-0080 TO SCHEDULE DELIVERY\*\*\*  
PLEASE HAVE PO# READY FOR YARD AT DELIVERY\*\*\*

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

\*\*\*IF DRIVER FAILS TO BE LOADED DUE TO INADEQUATE EQUIPMENT THIS WILL RESULT IN A REJECTED LOAD AND  
TONU WILL NOT BE PROVIDED\*\*\*

\*\*\*FOLLOW ADDRESSES ON THIS RATE CON ONLY. DISREGARD BOL ADDRESSES\*\*\*

\*\*\*DRIVER/DISPATCHER MUST COMMUNICATE WHEN LOADED\*\*\*

**02 DELIVER FP SUPPLY OMAHA**

13840 L STREET  
OMAHA, NE 68137

DELIVERY DATE 4/12/24  
TIME CALL AHEAD

**LOAD INFO..**

CALL 402-415-0080 TO SCHEDULE DELIVERY\*\*\*

\*\*\*DRIVER MUST CALL WHEN EMPTY\*\*\*

\*\*\*DRIVER MUST SUBMIT POD WITHIN 24 HOURS OF DELIVERY\*\*\*



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Miles	Weight	Qty	HazMat
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Equipment : Van  
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Contact: SAM  
Phone: 630.485.7370 FAX# 6304856980  
Email: SAMM@royal3inc.com

**CARRIER PAY---- 1350.00**

**All invoices must include a signed delivery receipt**

**\*\* SIGNED LOAD DOCUMENTS MUST BE SUBMITTED 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).

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.shipprexp.com/terms](http://www.shipprexp.com/terms)



**REF LOAD# 696-0014-0424**

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Commodity: LUMBER

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Phone: 630.485.7370 FAX# 6304856980  
Email: SAMM@royal3inc.com

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

X Samm Stanojevic

DATE \_\_\_\_\_

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

4/10/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 696-0014-0424



## DELIVERY TICKET



2901 Dixie Wood Dr. Pine Bluff, AR 71602 870-247-4255

DT # P523527

Sold To: FOREST PRODUCTS OMAHA  
13840 L STREET  
twelton@fp-supply.com  
OMAHA, NE 68137

Ship To: Customer Pickup

PHN:402-415-0080  
null, null null

freddie

Date	Customer's Order	Shipped VIA	Car No.
04/11/2024	OM33087	Royal 3	

Plant Order # P70222 COMPLETE

Pieces	Description	Footage
288	PYRO-GUARD COLOR RSH 4X8 23/32" PLY	9216 SF
288	XFX RSH 4X8 23/32" PLY	9216 SF

**ATTENTION  
DRIVER  
THIS LOAD IS YOUR  
RESPONSIBILITY  
TARP IT WELL TO  
PROTECT IT FROM  
RAIN, DIRT, AND  
ROAD FILM**

Time In: 12:50

Time Out: 13:33

TRK# 743 TRL#244804

Total Board Footage: 19034

Bundles: 12 *pm*

NOTICE: Any discrepancies found in tallies on this delivery ticket will not be honored unless Hoover Treated Wood Products office is called before the truck leaves delivery point.

Received Above Material In Good Order  
And Same is Accepted

Received by (Shipper)

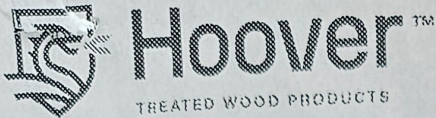
Date:

Received by (Consignee/Customer)

Date:



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DT # P523527

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OMAHA, NE 68137

Ship To: Customer Pickup

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freddie

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Date:

Received by (Consignee/Customer)

*Brandon Daily* Date: *4-12-24*