

Bill to:

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R&R EXPRESS LOGISTICS INC

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Invoice Date: 04/15/2024 Invoice #: 556-0250-0424 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		2550 NE 46th Ave, Des Moines, IA 50317, USA - 6107 Justice Ave, Lubbock, TX 79424, USA			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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# 556-0250-0424

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

phone: 313-310-6479

DISPATCHED BY: Tim Brown tim.brown@shiprrexp.com

Miles Weight Qty HazMat 932.50 13097 NO

Equipment : Van Commodity:

DOT# 3119062 Must Tarp: NOT REQUIRED ... Contact: CONNER 117 Phone: 7088525574 FAX#

8225 LECLAIRE AVE

01 PICKUP DEE ZEE INC - DEE ZEE INC 0429 PICKUP# K536780 2400 NE 46TH AVE

DES MOINES, IA 50317

conor@rtbrz.com

LOAD INFO.. TRAILER MUST BE 9 YEARS OR NEWER AND HAVE A CURRENT DOT STICKER TRAILER MUST BE SEALED AND SEAL NUMBER NOTED ON BOL FCFS 0800-1700 ** ALL LOADS MUST BE BILLED & UPLOADED WITHIN 90DAY OF SHIPMENTS

02 DELIVER SPECIALTY DEALER ACCESSORY - S DELIVERY# K536780

5901 SPUR 327 LUBBOCK, TX 79424 LOAD INFO..

TRAILER MUST BE 9 YEARS OR NEWER AND HAVE A CURRENT DOT STICKER TRAILER MUST BE SEALED AND SEAL NUMBER NOTED ON BOL FCFS 1100

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 TEF

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).

PRESS DOT# 2244935 MC686931 **Contractor: RIKI TRANSPORTATION INC**

BRZ

Email:



LOAD DATE 4/12/24 TO 4/12/24

080000 => 170000 TIME

DELIVERY DATE 4/15/24 TO 4/15/24 TIME 110500 => 110500

CARRIER PAY---- 2300.00



REF LOAD# 556-0250-0424

R & R EXPRESS LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275 phone: 313-310-6479

DISPATCHED BY: Tim Brown tim.brown@shiprrexp.com

BR	I TRANSPORTATION INC Z 5 LECLAIRE AVE	93	Miles 932.50	Weight 13097	Qty	HazMat NO
DOT# 3119062 Must Tarp: NOT REQUIRED			Equipme Commo	ent: Van dity:		
Contact: Phone: Email:	CONNER 117 7088525574 FAX# conor@rtbrz.com					

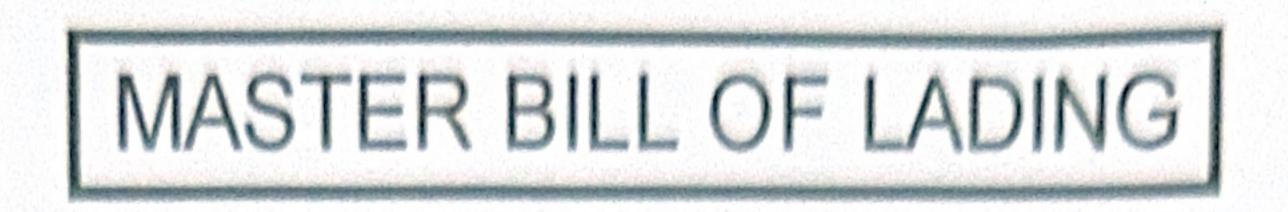
CARRIER: SIGNED BY AUTHORIZED OFFICER CO NAME:R&R EXPRESS LOGISTICS SIGNED BY AUTHORIZED OFFICER

Conor Smith Х

DATE 04/11/2024

4/11/24

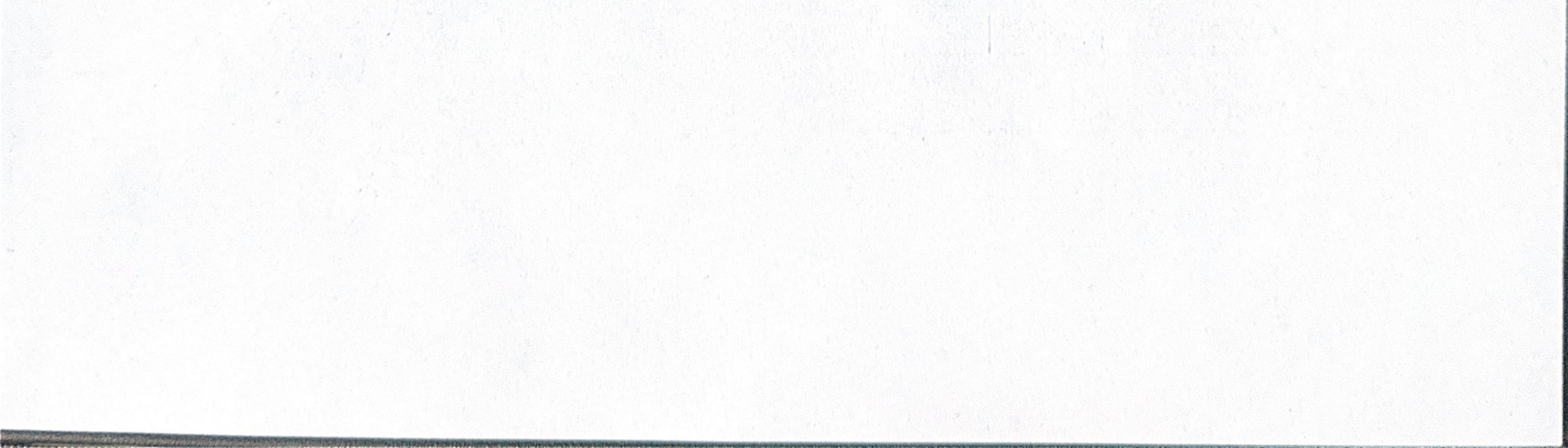
YOUR INVOICE MUST REFERENCE THIS LOAD#--> 556-0250-0424



No. 311436

Date: 4/12/2024

FROM:	Jan Start		5901 SPUR : 5901 SPUR :		SORY SVC	
	2400 NE 46th A Des Moines, IA (515) 265-73	50317				
No. Packages	Packing Slip No.	Item		NMFC	Freight Class	Weight
1	4344278	84011399		18260 5	125	41
1	4344278	84016710		18260 5	125	95
2	4344278	84106463		18260 5	125	44.2
1	4344278	84212739		18260 5	125	- 59
1	4344278	84212741		18260 5	125	43
35	4344278	84676693		18260 5	125	213
63	4344278	84676694		18260 5	125	3780
6	4344278	84676712		18260 5	125	384
19				18260 5	125	119
15	4344278	84844353		18260 5	125	.72
62	4344278	85654359		18260 5	125	458
1	1 4344278 84450050			18432 3	200	1
18		PALLETS		150345	70	90
Total Items: 207		Total Pallets: 18				tal Weight: 997.2
Brd Party Bill to: GM Customer Care C/O CTSI S Prescott Street Memphis, TN 38111		Slat	HWJ	283		
Carrier: R & R Express Inc		Trailer#: PTLZ242130	SLI#: K536780			
Supplier Signature:	2769	Carrier Signature:	200	Date: 4/1	2/24	





No. 311436

Date: 4/12/2024

ROM:	2400 NE 46th A Des Moines, IA (515) 265-73	venue 50317	TO: SPECIALTY DEA 5901 SPUR 327 5901 SPUR 327 LUBBOCK, TX 7		SORY SVC	
No. Packages	Packing Slip No.	Item		NMFC	Freight Class	Weight
1	4344278	84011399		18260 5	125	41
1	4344278	84016710		18260 5	125	95
2	4344278	84106463 84212739 84212741 84676693		18260 5	125	44.2
1	4344278			18260 5	125	- 59
1	4344278			18260 5	125	43
35	4344278			18260 5	125	2135
63	4344278	84676694		18260 5	125	3780
6	4344278	84676712		18260 5	125	384
19	4344278	84676713		18260 5	125	1197
15	4344278	84844353		18260 5	125	720
62	4344278	85654359		18260 5	125	4588
1	4344278	84450050		18432 3	200	11
18		PALLETS		150345	70	900

Total Items: 207

Total Pallets: 18

Total Weight:

arent.

13997.2

3rd Party Bill to: GM Customer Care & Aftersales C/O CTSI 1 S Prescott Street Memphis, TN 38111

Carrier: R & R Express Inc

Trailer#: PTLZ242130

SLI#: K536780

Supplier Signature:

. Carrier Signature:

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14 Date: 4/12/



Sautt 104-1283