



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

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

DOT# 2244935 MC686931

PAGE 1 OF 2
4/11/24 14:51:23

phone: 313-310-6479

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

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

Miles	Weight	Qty	HazMat
932.50	13097		NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: CONNER 117
Phone: 7088525574 **FAX#**
Email: conor@rtbrz.com

01 PICKUP DEE ZEE INC - DEE ZEE INC 0429 PICKUP# K536780

2400 NE 46TH AVE
DES MOINES, IA 50317

LOAD DATE 4/12/24 **TO** 4/12/24
TIME 080000 => 170000

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

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

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

CARRIER PAY---- 2300.00

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).



REF LOAD# 556-0250-0424

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

DOT# 2244935 MC686931

PAGE 2 OF 2
4/11/24 14:51:23

phone: 313-310-6479

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

Contractor: RIKI TRANSPORTATION INC	93	Miles	Weight	Qty	HazMat
BRZ		932.50	13097		NO
8225 LECLAIRE AVE					
DOT# 3119062					
Must Tarp: NOT REQUIRED..		Equipment :	Van		
Contact: CONNER 117		Commodity:			
Phone: 7088525574 FAX#					
Email: conor@rtbrz.com					

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

X Conor Smith

DATE 04/11/2024

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

4/11/24

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

MASTER BILL OF LADING

No. 311436

Date: 4/12/2024

FROM:



2400 NE 46th Avenue
Des Moines, IA 50317
(515) 265-7331

TO:

SPECIALTY DEALER ACCESSORY SVC
5901 SPUR 327
5901 SPUR 327
LUBBOCK, TX 79424 USA

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	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:
13997.2

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

Seal #1047283

Carrier: R & R Express Inc

Trailer#: PTLZ242130

SLI#: K536780

Supplier Signature: [Signature]

Carrier Signature: [Signature]

Date: 4/12/24

MASTER BILL OF LADING

No. 311436

Date: 4/12/2024

FROM:



2400 NE 46th Avenue
Des Moines, IA 50317
(515) 265-7331

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5901 SPUR 327
LUBBOCK, TX 79424 USA

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Total Items: 207

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

Seal # 104-1283

Carrier: R & R Express Inc

Trailer#: PTLZ242130

SLI#: K536780

Supplier Signature:

Carrier Signature:

Date: 4/12/24

4-15-24