



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

Invoice Date: 04/18/2024
Invoice #: 544-0195-0424
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1709 Jake Alexander Blvd S, Salisbury, NC 28146, USA - 801 E 37th St N, Wichita, KS 67219, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 544-0195-0424**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
4/17/24 10:19:41

Phone: 214-736-1244

DISPATCHED BY: Christopher Scott
c.scott@shiprrexp.com

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

Miles	Weight	Qty	HazMat
1167.20	20000		NO

Equipment : Van
Commodity: A/C COMPONENTS

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 **FAX#**
Email: john@rtbrz.com

01 PICKUP GRANGES PICKUP# PFA-17885

1709 JAKE ALEXANDER BLVD S
SALISBURY, NC 28146

LOAD DATE 4/17/24
TIME ASAP

CONTACT PAM PRUITT PH# 704-637-4544

LOAD INFO..

Next day delivery

02 DELIVER JOHNSON CONTROLS INC CUST REF#

801 E 37TH ST
WICHITA, KS 67219

DELIVERY DATE 4/18/24
TIME ASAP

CARRIER PAY---- 2000.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST EMAILED TO M.SULLIVAN@SHIPRREXP.COM AND
C.SCOTT@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ****

** SIGNED POD MUST BE FAXED TO 469-277-3822 WITHIN 24 HOURS OF DELIVERY **

DRIVER MUST HAVE PROPER PPE GEAR. THIS INCLUDES HI-VIZ Vest, HARD HAT PROPER FOOTWEAR
DRIVERS WHO ARRIVE WITHOUT PROPER GEAR WILL BE SENT AWAY UNTIL PROPER GEAR IS WORN

Drivers MUST call to make arrangements to unload at least 36-48 hours before arrival

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).



REF LOAD# 544-0195-0424

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

DOT# 2244935 MC686931

PAGE 2 OF 2
4/17/24 10:19:41

Phone: 214-736-1244

DISPATCHED BY: Christopher Scott
c.scott@shiprrexp.com

Contractor: RIKI TRANSPORTATION INC 116
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles Weight Qty HazMat
1167.20 20000 NO

Equipment : Van
Commodity: A/C COMPONENTS

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 FAX#
Email: john@rtbrz.com

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

X John Djordjevic

DATE _____

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

MICHAEL SULLIVAN

4/17/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 544-0195-0424

STRAIGHT BILL OF LADING

BEFORE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (conditions and condition of contents of packages unknown), marked, numbered, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to additional carrier on the route to said destination. It is mutually agreed, as carrier of all or any of said property to or from any port or place, to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, (2) in the applicable motor carrier classification or (3) in the applicable air carrier classification, as the case may be.

Shopper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM Name : Genes Americas, Inc. Address : 1709 Lake Alexander Blw S. City : Salisbury, NC 28146		SHIP TO Name : York International - UPG Wichita Delivery address : 3120 n. Mead City : Wichita, KS 67219	
Bill of lading number : BL00023748		Third party :	
Ship date : 4/17/2024		Collect :	
Carrier name : CPU			
Trailer number :			
Seal numbers : 8773875			
Reference load number : CPU 0515			
Freight charge terms			
Prepaid <input checked="" type="checkbox"/>		Third party :	
<input type="checkbox"/>		Master bill of lading, with attached Underlying bills of lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	CUSTOMER PO	QTY	PALLETS/SUP	WEIGHT	ADDITIONAL SHIPPER INFO
N-0023552	4509766731-04	9	0	27,840	FIN STOCK - HVAC - B
			Y	N	0
			Y	N	0
			Y	N	0
			Y	N	0
			Y	N	0
			Y	N	0
			Y	N	0
			Y	N	0
			Y	N	0
GRAND TOTAL				27,840	

This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau. The fiber boxes used for this shipment conform to the specifications set forth on the box maker's certificate thereon, and all other requirements of the governing freight classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

SHIPPER SIGNATURE <i>L. Wolman</i>	Trailer/loaded By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/>	CARRIER SIGNATURE
DATE <i>4-12-24</i>	Freight counted By shipper <input checked="" type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces <input type="checkbox"/>	DATE <i>4-17-24</i>

