

**Bill to:**

R&R FREIGHT LOGISTICS, LLC  
1345 GEORGE JENKINS BLVD,  
LAKELAND,  
FL,

Invoice Date: 04/29/2024

Invoice #: 0063891

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1 EXTRUSION DRIVE PAVWCTUCK, CT 06379 - 16240 Port NW Dr, Houston, TX 77041, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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**

R & R Freight Logistics, LLC  
1345 George Jenkins Blvd  
Lakeland, FL 33815  
203-208-7557



## R&R FREIGHT LOGISTICS

Page 1

### Load Confirmation

0063891

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	MILO MORRISON X 104
<b>Date:</b>	04/26/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0063891	<b>Commodity:</b>	
	<b>Miles:</b> 1765.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van Airride (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> DAVIS STANDARD	<b>Date:</b> 04/26/2024 1200
	<b>Address:</b> 1 EXTRUSION DRIVE	04/26/2024 1700
	PAWCATUCK CT 06379	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> FRESH PAK CORPORATION	<b>Date:</b> 04/29/2024 0800
	<b>Address:</b> 16240 PORT NORTHWEST STE 300	
	HOUSTON TX 77041	<b>Contact:</b> JEFFREY CHALUH
	<b>Phone:</b> (713) 690-8742	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,800.00
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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
DAVIS STANDARD - BLOCK AND BRACE LOAD  
FRESH PAK CORPORATION - DELIVEREY APT FIRM RIGGER UNLOAD

**Please Sign:** *Milo Morrison*

**Driver Name:** Pierrevens Morancy  
**Driver Cell:** (407) 591-0705  
**Driver Email:**  
**Tractor #:** 425314  
**Trailer #:** 289471

(X) Accept

( ) Decline

**Attention:** **Kris Figula**  
**(203) 208-7557**





**R&R FREIGHT  
LOGISTICS**

## **Rate Confirmation Agreement for R & R Freight Logistics, LLC**

- Invoices, PODs, BOLs should be emailed to [eooffice@rrfreightlogistics.com](mailto:eooffice@rrfreightlogistics.com)
- Mailing address: 1345 George Jenkins Blvd Lakeland FL 33815
- QuickPay available
- R&R Freight Logistics requires a signed, legible copy of POD within 24 hours of delivery.
- Carrier is responsible for obtaining proper proof of delivery. Payments terms are 30 days from receipt of invoice and all required documents, including POD and/or BOL. A \$25 fee will be deducted from payment for late PODs.
- All circumstances likely to cause delay shall be immediately communicated to Broker.
- All accessorial charges must be pre-approved by Broker or will not be paid.
- Late delivery with no communication will result in a payment deduction of \$50 or Broker's actual damages, whichever is higher.
- Carrier shall be liable under the Carmack Amendment for the full loss resulting from any loss or damage to transported cargo. Carrier agrees to defend, indemnify and hold Broker and its customer harmless from all claims by any person or entity for bodily injury, property damage, or other liability related to or arising in any way from the carrier's transport of freight except to the extent such claims are caused by the negligent conduct of Broker or its customer. This indemnification includes all reasonable costs, expenses, and attorney fees.
- All Carriers must sign the R&R Freight Logistics Broker-Carrier Agreement available via DAT OnBoard at <https://onboard.dat.com/RandRFreightLogisticsLLC>

**R&R Freight Logistics, LLC  
1345 George Jenkins Blvd  
Lakeland, FL 33815  
203-208-7557**



# STRAIGHT BILL OF LADING-Short Form-Original-Not Negotiable

Shipper's BOL No. 29614  
BOL OrderNum: 2191756

Carrier R&R

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 4/26/2024 from Davis-Standard, LLC #1 Extrusion Dr, Pawcatuck, CT 06379-2313 USA

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder should 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, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those in the back hereof, set forth in the classification or 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.

Consigned to: FRESH PAK CORPORATION  
16240 PORT NORTHWEST  
SUITE 300  
HOUSTON TX 77041  
USA

Mail or street address of consignee-For purposes of notification only

Delivery Carrier	Car or Vehicle Initials	No.			
No Pkgs	Kind of Pkg, Description, Special Marks & exceptions	*Weight	UOM	Rate	Charge

5	machinery wooden skid	10,000.00	LB	0.00	
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DEDICATED AIR RIDE TRAILER x5 PCS  
MISC PACK ID 27039

2191756-24-1 (X5) PCS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) *Prepaid*  
If charges are to be prepaid, write or stamp here, "To Be Prepaid."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per

Davis-Standard, LLC  
Main Plant  
1 Extrusion Drive  
Pawcatuck CT 06379  
USA

Shipper, Per *(Signature)*  
Agent, Per \_\_\_\_\_

COD Amount: 0.000  
Freight Charges: PREPAID



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Delivery Carrier

Car or Vehicle Initials

No.

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*T Janet Vertis*

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*Prepaid*

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Davis-Standard, LLC  
Main Plant  
1 Extrusion Drive  
Pawcatuck CT 06379  
USA

Shipper, Per *[Signature]*  
Agent, Per \_\_\_\_\_

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