



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

Invoice Date: 05/30/2024  
Invoice #: 1160-0076-0524  
Terms: NET 30  
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		300 Dixie Trail, Goldsboro, NC 27530, USA - 800 Young St, Tonawanda, NY 14150, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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# 1160-0076-0524**

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

DOT# 2244935 MC686931

PAGE 1 OF 2  
5/29/24 11:53:24

PHONE: 704-773-4025

DISPATCHED BY: CHANDLER SPENCER  
CHANDLER.S@SHIPREXP.COM

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

Miles	Weight	Qty	HazMat
657.60	15000		NO

Equipment : Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: SAMM  
Phone: 6304857370 FAX# 6304856980  
Email: samm@royal3inc.com

**01 PICKUP AP EXHAUST** **CUST REF# 408000**  
300 DIXIE TRL  
GOLDSBORO, NC 27530

LOAD DATE 5/29/24  
TIME 0800-1500

**LOAD INFO..**  
PICKUP# 408000

ALL DRIVERS MUST CHECK IN WITH  
THE SHIPPING OFFICE BEFORE BACKING INTO A DOOR!  
ALL MULTI-STOP LOADS REQUIRE SIGNED POD AT EACH  
DELIVERY BE SUBMITTED

**02 DELIVER UNITED AUTO SUPPLY**  
800 YOUNG ST  
TONAWANDA, NY 14150

DELIVERY DATE 5/30/24  
TIME 0800-1200

**LOAD INFO..**  
PO#: 20-18729, SO#:  
2187004

\*\*\*PODS MUST BE SUBMITTED WITHIN 4 HOURS TO AVOID \$250 FINE\*\*\*

\*\*\*MACROPOINT TRACKING REQUIRED TO AVOID \$150 FINE\*\*\*

\*\*\*LATE PU AND DELIVERY FEES ARE SUBJECT TO FINES AT CUSTOMER DESCRETION\*\*\*

\*\*\*ACCESSORIAL POLICIES ARE \$25/hr after 2 free hours and \$150 for layovers 6-24 hours. Amendments  
to this are subject to change at the R&R agents discretion.\*\*\*

**CARRIER PAY---- 1900.00**

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



**CARRIER RATE CONFIRMATION  
REF LOAD# 1160-0076-0524**

PAGE 2 OF 2  
5/29/24 11:53:24

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

PHONE: 704-773-4025

DOT# 2244935 MC686931

DISPATCHED BY: CHANDLER SPENCER  
CHANDLER.S@SHIPPREXP.COM

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

Miles	Weight	Qty	HazMat
657.60	15000		NO

**Equipment : Van  
Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** SAMM  
**Phone:** 6304857370 **FAX#** 6304856980  
**Email:** samm@royal3inc.com

\*\* Signed BOL, Load documents and Rate confirmation must be emailed to  
Billing@shipprexp.com with 24 hours of Delivery. If email is unavailable,  
please fax documents to 412-920-1899 \*\*\*

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# 1160-0076-0524**

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

DOT# 2244935 MC686931

PAGE 3 OF 2  
5/29/24 11:53:24

PHONE: 704-773-4025

DISPATCHED BY: CHANDLER SPENCER  
CHANDLER.S@SHIPREXP.COM

Contractor: ZIGI FREIGHT INC 65  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

Miles	Weight	Qty	HazMat
657.60	15000		NO

Equipment : Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: SAMM  
Phone: 6304857370 FAX# 6304856980  
Email: samm@royal3inc.com

CARRIER: ROYAL3  
SIGNED BY  
AUTHORIZED OFFICER

X Samm Stanojevic

DATE \_\_\_\_\_

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

CHANDLER BROWN

5/29/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1160-0076-0524



# BILL OF LADING

Date: 05/29/2024

Page 1

## SHIP FROM

Name: AP Exhaust Products Inc  
Address: 300 Dixie Trl  
City/State/Zip: Goldsboro NC 27530  
SID#: FOB: ☐  
Expected Ship Date: 05/29/2024  
Shipping Hours: 08:00-14:00  
Shipper #:  
Seal #:

## SHIP TO

Name: UNITED AUTO SUPPLY-  
Address: 800 Young St  
City/State/Zip: Tonawanda NY 14150  
CID#: FOB: ☐  
Expected Delivery Date: 05/30/2024  
Receiving Hours: 09:00-16:00  
Shipper #: 1524018  
Seal #: 4251893

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: AP Emissions Technologies, INC. C/O Synchronistcs LLC  
Address: PO Box 99066  
City/State/Zip: Raleigh, NC 27624

## SPECIAL INSTRUCTIONS:

ALL DRIVERS MUST CHECK IN WITH THE SHIPPING OFFICE BEFORE BACKING INTO A DOOR! ALL MULTI-STOP LOADS REQUIRE SIGNED POD AT EACH DELIVERY BE SUBMITTED  
TRAILER# 97975 PO#: 20-18729, SO#: 2187004



**SYNCHROLOGISTICS**  
LOGISTICS IN SYNC

Bill of Lading Number: 408000

CARRIER NAME: R & R EXPRESS LOGISTICS INC

Quote/Contract Id:  
Customer Account Number:

Trailer Number:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		8,461 lbs	Y N	
GRAND TOTAL		8,461 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
19	Pallets (48Lx48Wx48H in)			6,968 lbs	Automotive Parts	18260-1	400
2	Bundles (7.5Lx2.5Wx2.5H ft)			1,493 lbs	Pipe or Tubing		
21				8,461 lbs	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Jesus 5/29

## Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:  
☐ By Driver/Pieces:

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



# BILL OF LADING

Page 1

Date: 05/29/2024

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Address: 300 Dixie Trl  
City/State/Zip: Goldsboro NC 27530  
SID#: FOB:  
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Shipper #:  
Seal #:

## SHIP TO

Name: UNITED AUTO SUPPLY-  
Address: 800 Young St  
City/State/Zip: Tonawanda NY 14150  
CID#: FOB:  
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TRAILER# 97975 PO#: 20-18729, SO#: 2187004



Bill of Lading Number:

408000

CARRIER NAME: R & R EXPRESS LOGISTICS INC

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Trailer Number:

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PRO Number:

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Prepaid Collect Third Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading

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HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
QTY	TYPE	QTY	TYPE			
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21				GRAND TOTAL		

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5/29

Jesus

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets sold to contain:  
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

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