Royal 3inc.

## Bill to:

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**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



**Contractor: ZIGI FREIGHT INC** 

**ROYAL3 INC** 

DOT# 2828543

6850 W 63RD STREET

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@SHIPRREXP.COM

> Miles Weight Qty HazMat 657.60 15000 NO

Equipment : Van Commodity:

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

01 PICKUP AP EXHAUST 300 DIXIE TRL GOLDSBORO, NC 27530 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 **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.\*\*\*

CUST REF# 408000

All invoices must include a signed delivery receipt

LOAD DATE 5/29/24 TIME 0800-1500

DELIVERY DATE 5/30/24 TIME 0800-1200

CONTINUED ON PAGE--> 2

CARRIER PAY---- 1900.00



**Contractor: ZIGI FREIGHT INC** 

**ROYAL3 INC** 

DOT# 2828543

6850 W 63RD STREET

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

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

PHONE: 704-773-4025

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

DOT# 2244935 MC686931

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

Miles	Weight	Qty	HazMat
657.60	15000		NO

Equipment : Van Commodity:

Must Tarp:NOT REQUIRED..Contact:SAMMPhone:6304857370FAX#6304857370FAX#6304857370FAX#

 \*\* Signed BOL, Load documents and Rate confirmation must be emailed to Billing@shiprrexp.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

samm@royal3inc.com

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

PHONE: 704-773-4025

**DISPATCHED BY: CHANDLER SPENCER** CHANDLER.S@SHIPRREXP.COM

Contractor: ZIG RO	I FREIGHT INC YAL3 INC	65	Miles 657.60	Weight 15000	Qty	HazMat NO
	50 W 63RD STREET T# 2828543			ent: Van		
Must Tarp: Contact: Phone: Email:	NOT REQUIRED SAMM 6304857370 FAX# 63 samm@roval3inc.com	304856980	Commo	irty.		

CARRIER: ROYAL3 SIGNED BY AUTHORIZED OFFICER

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

Samm 3 pevic Stano

DATE

5/29/24

CHANDLER BROWN

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

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SPECIAL INSTRUCTIONS: ALL DRIVERS MUST CHECK ACKING INTO A DOOR! ALL OD AT EACH DELIVERY BE RAILER# 97975 PO#: 20-187 USTOMER ORDER NUMBER RAND TOTAL ANDLING UNIT Y TYPE Pallets (48Lx48Wx48H Bundles (7.5Lx2.5Wx2, Labele dependent on value, shippers are	IN WITH 1 - MULTI-S E SUBMITT 729, SO#: 2 R R	TOP L TED 21870 <b>CU</b> # P <b>PACK</b> QTY	LOADS 004 STOM PKGS CAI (AGE TYPE	REQUIRE WEIGHT 8,461 lbs 8,461 lbs RRIER INI WEIGHT 6,968 lbs 1,493 lbs	SIGNED R INFOR PALLE Y ORMATION Automotivity Pipe or Tu	MATIO T/SLIP N DN Try DES Parts bing OTAL The carrier other lawfu Shipp	Master Bill of Lac underlying Bills of ADDITION SCRIPTION	ding: with a of Lading	ER INFO
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