



Bill to:
R&R EXPRESS LOGISTICS INC

Invoice Date: 12/20/2023
Invoice #: 1372-0148-1223
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1550 Double Drive c, Norman, OK 73069, USA - 3195 Profit Dr, Fairfield, OH, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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# 1372-0148-1223**

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

PAGE 1 OF 2
12/19/23 9:42:36

PHONE: 412-745-5725

DOT# 2244935 MC686931

DISPATCHED BY: AARON JAMERY
AARON.JAMERY@SHIPREXP.COM

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

Miles	Weight	Qty	HazMat
864.30	20000	26	NO

Equipment : Van or Reefer
Commodity: PALLETS OF BLDG MTR

Must Tarp: NOT REQUIRED..
Contact: ANDY
Phone: 630-566-1307 FAX# 6304856980
Email: ANDY.S@ROYAL3INC.COM

01 PICKUP FORMULATED MATERIALS

PICKUP# SH-001709

1550 DOUBLE C DRIVE
NORMAN, OK 73069

LOAD DATE 12/19/23
TIME 8-3 FCFS

LOAD INFO..

VAN MUST BE CLEAN AND DRY.

02 DELIVER CEMPLEX GROUP OHIO

CUST REF#

3195 PROFIT DR.
FAIRFIELD, OH 45014

DELIVERY DATE 12/20/23
TIME 5A-12P

LOAD INFO..

FCFS

CARRIER PAY---- 1550.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY ****

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).



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CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Andy Skoric

DATE _____

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

12/19/23

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CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DATE _____

12/19/23

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Shipment Confirmation

Reference Number: SH-001709
Date: 12/19/2023
Customer ID: FMCEMPOH

Formulated Materials, LLC
3010 NW 149th St, Ste 100
Oklahoma City, OK, 73134-1849

SHIP TO:

Complex Group Ohio, LLC
3195 Profit Dr
Fairfield OH 45014-4234
United States of America

NOTE:

25-26 pallets, 9420lbs- VAN

Complex, OH - Fairfield
Cassie Stidham: 513-441-1989
Warehouse: 513-671-3300

RECEIVING HOURS:
MON-FRI - 5AM-12PM

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
	Carrier/Broker Freight		14-01

SO TYPE	SO NUMBER	CUSTOMER P.O. NO.
SO	SO-003038	10932

NO.	ITEM	QTY.	UOM	QTY. SHIPPED	QTY. B/O
1	10208: TREADSTONE ELITE DM2	72.00	ROLL	72.00	0.00
2	10313: ELEVATION GALV COMBO CORNER	1,000.00	EA	1,000.00	0.00
3	10323: ELEVATION SM2 ADVANCED	900.00	TUBE	900.00	0.00

JA

12/19/23

Cassandra Stidham 12/20/2023

Total Qty: 1,972.00

Total Weight (LB): 0

Total Volume (GAL): 0

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