



Bill to:
R&R EXPRESS LOGISTICS INC

Invoice Date: 07/09/2024
Invoice #: 936-0025-0724
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		810 SUNNYVALE DR WILMINGTON, NC 28412 - 100 Tubb Ave, West Point, MS 39773, USA			
			1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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# 936-0025-0724**

PAGE 1 OF 2
7/08/24 7:57:08

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

DOT# 2244935 MC686931

DISPATCHED BY: ERIC DAVIS
eric.davis@shiprex.com

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

Miles	Weight	Qty	HazMat
713.20	42100		NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: dispatch@royal3inc.com

01 PICKUP CAPE FEAR BONDED WAR CUST REF# T00402146
810 SUNNYVALE DR
WILMINGTON, NC 28412

LOAD DATE 7/08/24
TIME 08:00 11:00

LOAD INFO..

PICKING UP THE CARGO FROM CONTAINER# GAOU6424795 # T00402146 PU# SRTM0279547 53'DRY VAN - FTL**
ENSURE THAT THE SHIPPER AND THE DRIVER SIGN THE BOL
NOTATE THE NEW SEAL NUMBER ON THE BOL

02 DELIVER CLI C/O PACCAR ENGIN
100 TUBB AVE.
WEST POINT, MS

DELIVERY DATE 7/09/24
TIME 08:00 12:00

CARRIER PAY---- 1475.00

All invoices must include a signed delivery receipt

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

**ALL PAPERWORK BEING SENT TO BILLING@SHIPREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE
(BILLING@SHIPREXP.COM IS A NO-REPLY EMAIL)

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).

CONTINUED ON PAGE--> 2



REF LOAD# 936-0025-0724

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

DOT# 2244935 MC686931

PAGE 2 OF 2
7/08/24 7:57:08

DISPATCHED BY: ERIC DAVIS
eric.davis@shiprrexp.com

Contractor: ZIGI FREIGHT INC 71
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
713.20	42100		NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: BILL
Phone: 630-566-1257 FAX# 6304856980
Email: dispatch@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DATE _____

7/08/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 936-0025-0724

6307 South 228th Street
Kent, Washington 98032
USA

Phone: +1 206.878.8001 Fax: +1 253.872.5672
www.us.dsv.com

Delivery Order

Page 1 of 2



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS		PRINTED BY: Fei Song	
SHIPPER DSV Air & Sea Nederland B.V. De Schakel 5 5651 GH Eindhoven Netherlands		CONSIGNEE PACCAR ENGINE COMPANY PACC33 1000 PACCAR DR COLUMBUS MS 39701 United States	
NOTIFY PARTY AS PACCAR ENGINE COMPANY PACC33 1000 PACCAR DR COLUMBUS MS 39701 United States Phone: +1 662-245-5412 Fax:		GOODS AVAILABLE AT CAPE FEAR BONDED WAREHOUSE (L190) 810 SUNNYVALE DR WILMINGTON NC 28412 United States Phone: +1 910-791-6753 Fax:	
DELIVERY ADDRESS CLI c/o Paccar Engine Co. 100 TUBB Ave. West Point MS 39773 United States		AGENT DSV Air & Sea Inc. - I902 EIN: 22-230168400 6307 South 228th street Kent WA 98032 United States	
CARRIER INDEPENDENT CONTAINER LINE - ICL		ORDER NUMBERS / REFERENCE	
VESSEL / VOYAGE / IMO (LLOYDS) INDEPENDENT PRIMERO / 0952WB / 9298636		OCEAN BILL OF LADING 135754700	HOUSE BILL OF LADING RTM0279547
RELEASE TYPE EBL - Express Bill of Lading		COMMODITY TYPE GEN (General Cargo) - 840999	
ORIGIN NLEIN = Eindhoven, Netherlands	ETD 12-Jun-24	DESTINATION USILM = Wilmington, United States	ETA 28-Jun-24
PORT OF LOADING BEANR = Antwerpen, Belgium	ETD 12-Jun-24	PORT OF DISCHARGE USILM = Wilmington, United States	ETA 28-Jun-24
ROUTING INFORMATION			
Mode SEA	Vessel / Voyage / IMO (Lloyds) INDEPENDENT PRIMERO / 0952WB / 9298636	Flag INDEPENDENT CONTAINER LINE - ICL	Load BEANR
		Disch USILM	ETD 12-Jun-24
			ETA 28-Jun-24
MARKS AND NUMBERS PACCAR		GOODS DESCRIPTION ENGINE PARTS HS CODE 84099900	WEIGHT 19090.000 KG
		VOLUME 29.700 M3	PACKS (OUT/IN) 22 PKG / -
CONTAINER GAOU6424795	SEAL DSV022227	TYPE 40HC FCL	WEIGHT 19090.000 KG
		VOLUME 29.700 KG	PACKS 22 PKG

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released, hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

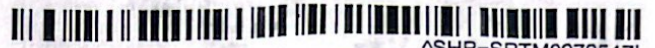
RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above

GAOU6424795 / 135754700
 42082#
 19090.000 KG
 29.700 M3
 22 PKG / -
 12/24

ery Order

Page 2 of 2



^SHP=SRTM02795471

(Name of Carrier)

(Agent)

Yours Sincerely,

Fei Song
Freight Forwarder – Ocean Import
Email: fei.song@dsv.com

DSV Air & Sea Inc.



6307 South 228th Street
Kent, Washington 98032
USA

Phone: +1 206.878.8001 Fax: +1 253.872.5672
www.us.dsv.com

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RELEASE TYPE EBL - Express Bill of Lading		COMMODITY TYPE GEN (General Cargo) - 840999	
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ROUTING INFORMATION			
Mode	Vessel / Voyage / IMO(Lloyds)	Flag	Carrier
SEA	INDEPENDENT PRIMERO / 0952WB / 9298636	INDEPENDENT	CONTAINER LINE - ICL
		Load	Disch
		BEANR	USILM
		ETD	ETA
		12-Jun-24	28-Jun-24
MARKS AND NUMBERS PACCAR		GOODS DESCRIPTION ENGINE PARTS HS CODE 84099900	
		WEIGHT 19090.000 KG	VOLUME 29.700 M3
		PACKS (OUT/IN) 22 PKG / -	
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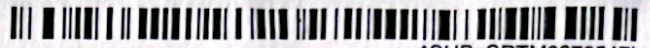
(Agent)

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Page 2 of 2



^SHP=SRTM02795471

(Name of Carrier)

(Agent)

Yours Sincerely,

Fei Song
Freight Forwarder – Ocean Import
Email: fei.song@dsv.com