



**Bill to:**  
R & R EXPRESS LOGISTICS INC  
#3 CRAFTON SQUARE,  
Pittsburgh,  
PA,  
15205

Invoice Date: 07/23/2024  
Invoice #: 665-0034-0724  
Terms: NET 30  
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1145 DONNER AVE, MONESSEN, PA 15062 - 302 MAYDE RD #9778, BERE, KY 40403			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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# 665-0034-0724**

PAGE 1 OF 2  
7/19/24 15:14:11

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

Phone: 724-212-7267  
Email: mark.tumminello@shiprrexp.com

DISPATCHED BY: MARK TUMMINELLO

DOT# 2244935 MC686931

Contractor: RIKI TRANSPORTATION INC  
BRZ  
8225 LECLAIRE AVE  
DOT# 3119062

Miles	Weight	Qty	HazMat
391.30	45000		NO

Equipment : Van  
Commodity: ALUMINUM SOWS

Must Tarp: NOT REQUIRED..  
Contact: LUKE  
Phone: 708-852-5668 FAX#  
Email: luke@rtbrz.com

**01 PICKUP ALUMICORE** **PICKUP# C465WB417**  
1145 DONNER AVE  
MONESSEN, PA 15062  
**CONTACT KELLY** **PH# 412.250.0360**  
**LOAD INFO..**

LOAD DATE 7/22/24  
TIME 8A-2P

**02 DELIVER NOVELIS** **DELIVERY# del# C465WB417**  
302 MAYDE RD #9778  
BEREA, KY 40403  
**CONTACT RECEIVING** **PH# (859) 986-2347**  
**LOAD INFO..**

DELIVERY DATE 7/23/24  
TIME 2:00AM

**CARRIER PAY---- 1000.00**

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

After delivery send signed Bill of Lading to mark@shiprrexp.com  
For payment, send signed Rate Confirmation, signed Bill of Lading, and your Invoice to BILLING@SHIPGT.COM  
UNDER NO CIRCUMSTANCES SHOULD THIS BE SENT TO DRIVERS, FOR DISPATCH USE ONLY.

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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# 665-0034-0724**

R & R EXPRESS LOGISTICS, INC.  
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DOT# 2244935 MC686931

PAGE 2 OF 2  
7/19/24 15:14:11

Phone: 724-212-7267  
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DISPATCHED BY: MARK TUMMINELLO

Contractor: RIKI TRANSPORTATION INC 39  
BRZ  
8225 LECLAIRE AVE  
DOT# 3119062

Miles Weight Qty HazMat  
391.30 45000 NO

Equipment : Van  
Commodity: ALUMINUM SOWS

Must Tarp: NOT REQUIRED..  
Contact: LUKE  
Phone: 708-852-5668 FAX#  
Email: luke@rtbrz.com

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

CO NAME:R&R EXPRESS, INC.  
SIGNED BY  
AUTHORIZED OFFICER

X\_\_\_\_\_

MARK TUMMINELLO

DATE \_\_\_\_\_

7/18/24

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 665-0034-0724**





ALUMICORE

Date:	7/22/24
BOL:	37151
ORDER #	4500392572

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE

Consignee: NOVELIS/ BERE A

Shipper:  
Alumicore, LLC  
1145 Donner Avenue Monessen PA 15062

No. Pkgs	HM*	Description of Material	Weight (lbs)	Class
44628		RSI	78100	G
		C465WB417	33740	T
			44360	N

Notes: Please see attached Packing list for further load detail

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. N/A Signature of the Consignor

If freight charges are to be pre-paid, write or stamp here "TO BE PREPAID".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property:  
The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
N/A \$ \_\_\_\_\_ per \_\_\_\_\_ (unit)

SS741 Reference  
N/A

Label(s) applied:  
Placard(s) required:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 of any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
\*Mark with an "X" to designate Hazardous Material (HM) as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on the bill of lading per Section 172.201(a)(1)(ii) of Title 40, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal regulations must be included on the bill of lading unless a specific exception from the requirement is provided in the Regulations for the particular material.

Shipper: Alumicore, LLC

The additions on the face hereof and the terms and conditions are hereby noted:

Carrier:

Per:

Date:

Signature for Alumicore LLC



