



Bill to:
R&R EXPRESS LOGISTICS INC

Invoice Date: 07/26/2024
Invoice #: 1165-0131-0724
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		SPG INTERNATIONAL, 14002 E 33RD PL, AURORA, CO 80011 - STONE MOUNTAIN, GA 30083			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 1165-0131-0724

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

DOT# 2244935 MC686931

PAGE 1 OF 2
7/24/24 13:50:38

PHONE: 720-613-1155

DISPATCHED BY: SKYLER OSMER
skyler.osmer@shiprrexp.com

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

1401.60

NO

Van

53 FT

NOT REQUIRED..
JACK
630-485-7370 FAX# 6304856980
JACK.j@royal3inc.com

01 PICKUP SPG INTERNATIONAL

CUST REF#

14002 E 33RD PL
AURORA, CO 80011

LOAD DATE 7/24/24
TIME 15:00 17:00

02 DELIVER TBD

STONE MOUNTAIN, GA 30083

DELIVERY DATE 7/26/24
TIME 12:00 12:00

CARRIER PAY---- 2400.00

All invoices must include a signed delivery receipt

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

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

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# 1165-0131-0724

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

DOT# 2244935 MC686931

PAGE 2 OF 2

7/24/24 13:50:38

PHONE: 720-613-1155

DISPATCHED BY: SKYLER OSMER
skyler.osmer@shiprrexp.com

ZIGI FREIGHT INC 140
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

1401.60

NO

Van

NOT REQUIRED..

53 FT

JACK

630-485-7370 FAX# 6304856980

JACK.j@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DATE _____

7/24/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1165-0131-0724

Order Number: 595052

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

From: SPG International LLC (05) 14002 E. 33RD PLACE AURORA, CO 80011

The property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier and the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination if on its route, otherwise to delivery to another carrier on the way to said destination. It is mutually agreed as 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 or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications effect on the date hereof if this is rail or a rail-water shipment or (2) in the Official Motor, Carrier, Classification and Tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby the shipper and accepted by himself and his assigns.

(MAIL OR STREET ADDRESS OF COSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNED TO AND DESTINATION
ATLANTIC RELOCATION AUTH#2554
4801 LEWIS RD
DOCK: EGG HARBOR //DECATUR 4801
STONE MOUNTAIN,GA 30083

BILL TO:
SPG INTERNATIONAL, LLC.
%TECHNICAL TRAFFIC CONSULTANTS
30 HEMLOCK DRIVE
CONGERS, NY 10920-1400

Subject to Section 7 of conditions: 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 with payment of freight and all other lawful charges.

SPG International LLC

SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here "To be Prepaid."

CARRIER: YOUR FREIGHT BILL MUST
SHOW THIS CUSTOMER ORDER
NUMBER

CARRIER

DATE SHIPPED

FREIGHT

Shipper No:

7004768792-00

LTR EXPEDITED

7/24/2024

Prepay and Add

453113

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of Consolidated Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

PROTECT THE RATE
OF _____ C.W.T.

Received: \$ _____ to apply in prepayment
of the charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

NO.
PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT
(SUB. TO COR.)

CLASS
OR RATE

13

DESCRIPTION OF ARTICLES, SPECIAL MARKING

82100-03 Table/SMK

2445

250

MUST DELIVER BEFORE NOON
HOT 7-26-24
Sealed # 0546709

Venue (13) pcs 2445 #

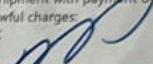
Order Number: 595052

From: SPG International LLC (05) 14002 E. 33RD PLACE AURORA, CO 80011

The property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as 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 or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications effect on the date hereof if this is rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby the shipper and accepted by himself and his assigns.

(MAIL OR STREET ADDRESS OF COSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE TO AND DESTINATION ATLANTIC RELOCATION AUTH#2554 4801 LEWIS RD DOCK: EGG HARBOR //DECATUR 4801 STONE MOUNTAIN,GA 30083		BILL TO: SPG INTERNATIONAL, LLC. %TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DRIVE CONGRERS, NY 10920-1400		Subject to Section 7 of conditions. 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 with payment of freight and all other lawful charges: SPG International LLC  <small>(SIGNATURE OF CONSIGNOR)</small> <small>If charges are to be prepaid, write or stamp here "To be Prepaid."</small>	
<small>Carrier: YOUR FREIGHT BILL MUST SHOW THIS CUSTOMER ORDER NUMBER.</small>		CARRIER	DATE SHIPPED	FREIGHT	Shipper No:
7004768792-00		LTR EXPEDITED	7/24/2024	Prepay and Add	453113
The Fibre Boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all the other requirements of Consolidated Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			PROTECT THE RATE OF _____ C.W.T.		Received: \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS ANDEXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE		
13	82100-03 Table/SINK	2445	250		
<p style="font-size: 1.2em; margin: 0;">MUST DELIVER BEFORE NOON!</p> <p style="font-size: 1.2em; margin: 0;">HOT - 7-26-24</p> <p style="font-size: 1.2em; margin: 0;">Sealed # 0546709</p>					

Verursachung (13) pos 2445 #

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

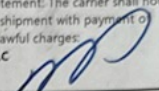
Order Number: 595052

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.
From: SPG International LLC (05) 14002 E. 33RD PLACE AURORA, CO 80011

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(MAIL OR STREET ADDRESS OF COSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

CONSIGNEE TO AND DESTINATION ATLANTIC RELOCATION AUTH#2554 4801 LEWIS RD DOCK: EGG HARBOR //DECATUR 4801 STONE MOUNTAIN,GA 30083	BILL TO: SPG INTERNATIONAL, LLC. %TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DRIVE CONGERS, NY 10920-1400	Subject to Section 7 of conditions. 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 with payment of freight and all other lawful charges: SPG International LLC  <small>(SIGNATURE OF CONSIGNOR)</small>
		If charges are to be prepaid, write or stamp here "To be Prepaid."

<small>Carrier: YOUR FREIGHT BILL MUST SHOW THIS CUSTOMER ORDER NUMBER.</small>	CARRIER	DATE SHIPPED	FREIGHT	Shipper No:
7004768792-00	LTR EXPEDITED	7/24/2024	Prepay and Add	453113

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of Consolidated Freight Classification.
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

PROTECT THE RATE
OF _____ C.W.T.

Received: \$ _____ to apply in prepayment of the charges on the property described hereon.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	Agent or Cashier
13	82100-03 Table/Sink	2445	250	Per _____ (The signature here acknowledges only the amount prepaid.)
<p>MUST DELIVER BEFORE NOON!</p> <p>HOT 7-26-24</p> <p>Sealed # 0546709</p> <p>WHITE ENGLS 7-26-24</p>				

Venue (13) pcs 2445 #