



**CARRIER RATE CONFIRMATION
REF LOAD# 1242-0056-0824**

PAGE 1 OF 2
8/14/24 17:08:49

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

PHONE:

DOT# 2244935 MC686931

DISPATCHED BY: TIMOTHY NADIK
timothy.nadik@shiprrexp.com

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

Miles	Weight	Qty	HazMat
412.80		16	NO

Equipment : Van
Commodity: PALLETS
44,425#

Must Tarp: NOT REQUIRED..
Contact: STERLING X147
Phone: 6304857370 **FAX#** 6304856980
Email: sterling@royal3inc.com

01 PICKUP SUNOCO WAREHOUSE

CUST REF#

2690 CHARTER ST
COLUMBUS, OH 43228

LOAD DATE 8/14/24
TIME 8-7PM

LOAD INFO..

DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS (NO EXCEPTIONS)

DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS (NO EXCEPTIONS)

DRIVER MUST SECURE LOAD

DRIVER MUST CALL TIM (412)248-2590 WHEN LOADED

RELEASE# 266005

02 DELIVER RSI TINSTAR LLC

3711 EAST MONUMENT STREET
BALTIMORE, MD 21205

DELIVERY DATE 8/15/24
TIME 7-3PM

CONTACT **PH# 412-248-2590**

LOAD INFO..

DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS (NO EXCEPTIONS)

DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS (NO EXCEPTIONS)

DRIVER MUST CALL 30 MINUTES PRIOR TO ARRIVING AT DELIVERY ADDRESS

DRIVER MUST CALL TIM (412)248-2590 WHEN PICKED UP AND DELIVERED

DRIVER MUST SECURE LOAD

Driver MUST CALL WHEN EMPTY!!



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CARRIER PAY---- 1350.00

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).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shiprrexp.com/terms

CONTINUED ON PAGE--> 3

**REF LOAD# 1242-0056-0824**

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100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE:

DOT# 2244935 MC686931

DISPATCHED BY: TIMOTHY NADIK
timothy.nadik@shiprrexp.com

Contractor: ZIGI FREIGHT INC 41
ROYAL3 INC
6850 W 63RD STREET
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Equipment : Van
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Must Tarp: NOT REQUIRED..
Contact: STERLING X147
Phone: 6304857370 FAX# 6304856980
Email: sterling@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DATE _____

8/14/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1242-0056-0824



INVOICE

BILL TO:

R & R EXPRESS LOGISTICS INC
100 COMMERCE DR
PITTSBURG, PA 15275

INVOICE DATE: 08/15/2024**INVOICE #:** 1242-0056-0824**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		2690 CHARTER ST, COLUMBUS, OH 43228 - 3711 EAST MONUMENT STREET, BALTIMORE, MD 21205			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marks, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

** MANIFEST - PALLET LISTING **

B/L No. 02600294588

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime
Ship To: REYNOLDS SERVICES, INC. 4978203 3711 EAST MONUMENT STREET BALTIMORE BALTIMORE 21205			PPD/Collect: Carrier:	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QT	UM
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Part	Size	Date	Pallet Number	Quantity	Prod Date	Lot Nbr	S	PO Number
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899966 08/14/24

Description: ETP-Plain Scroll Plate Scrap

026991042940	3786	08/14/24	a
026991042941	4266	08/14/24	a
026991042942	2508	08/14/24	a
026991042943	4940	08/14/24	a
026991042944	5904	08/14/24	a
026991042945	5828	08/14/24	a
026991042946	4147	08/14/24	a

899972 08/14/24

Description: Mixed/Unsorted Plate Scrap

026991042947	1525	08/14/24	a
026991042948	1637	08/14/24	a
026991042949	4088	08/14/24	a
026991042950	4140	08/14/24	a

Item 899966 = 7 Pallets(s) 31,379 Quantity ***

Item 899972 = 4 Pallets(s) 11,390 Quantity ***

Total Pallets = 11

Michael Marshall 8-15-24

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations.

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding

_____ per _____."

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable.
See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Sonoco Metal Packaging LLC

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Charles Marshall 8/14/24