

R & R Freight Logistics, LLC
1345 George Jenkins Blvd
Lakeland, FL 33815
203-208-7557

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Load Confirmation

0067643

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/15/2024

Contact: JASON
Phone: (630) 485-7370 x110
Fax:

Order
Order: 0067643
Miles: 2543.0
Temp:
BOL:

Commodity:
Weight: 35000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: WINCHESTER
Address: 349 LAKE RD
DAYVILLE CT 06241
Phone:

Date: **08/15/2024 1500**
08/15/2024 1530
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Winchester Interconnect CM Empalme
Address: 8350 E. Old Vail Rd. Suite F
TUCSON AZ 85747
Phone: (520) 574-6230

Date: **08/20/2024 0800**
08/20/2024 1200
Contact: JERARDO VERDUGO
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$3,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

WINCHESTER - NEED 8-10 STRAPS OR DRIVER WILL BE TURNED AWAY NO TONU WILL BE PAID
WINCHESTER - MACRO POINT TRACKING REQUIRED THROUGH DELIVERY 50.00 PER DAY DEDUCTION
WILL BE APPLIED FOR NON COMPLIANCE
Winchester Interconnect CM Empalme - CAN DELIVER MONDAY 08/19 BY 2PM

Attention: **Chris Tripp**
(203) 208-7557



INVOICE

BILL TO:
R&S LOGISTICS INC
6321 BAUM
KNOXVILLE, TN 37919

INVOICE DATE: 08/19/2024
INVOICE #: 0067643
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		349 Lake Rd, Davyville, CT 06241 - 8350 E. Old Vail Rd. Suite F, Tucson, AZ 85747			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



Winchester Interconnect CM Corporation
349 Lake Rd.
Dayville, CT 06241

Document ID: 01027CT

Date: 8/15/2024

Tracking No: ULINE1651223

Shipped From

Winchester Interconnect CM Corporation
349 Lake Rd.
Dayville, CT 06241
USA

Shipped To

Winchester Interconnect CM Empalme
C/O Offshore Group
8350 E. Old Vail Rd. Suite F
Tucson, AZ 85747
MX

Shipping Reason		Order Number	Order Date
		00941MX	2/6/2024
Qty	Part ID	Description	Amount
6,890.00	INSP-71922	5/2-HYT2219U50TC14.5+F/AMHDD/S	\$0.00
42,580.00	INSP-70922	Duralon -- 5/2-PVC2219U50TC14.5+F/	\$0.00
1,166.00	INSP-70910	4-PVC10105S150BC29.5NYL06+F/M/S	\$0.00

Package Type: REEL

Carton Count: 18

Weight: 42,882.0 Lbs
0

Total:

28 skids

Carrier Information

R&R

Pick-up Time/Date

8-15-24

Signatures

Paul Yonah Paul Yonah

Additional Notes:

by Sony
Antonio Salazar
8/19/24