



**CARRIER RATE CONFIRMATION**  
**REF LOAD# 828-0247-0824**

PAGE 1 OF 2  
8/29/24 9:17:00

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

Phone:

DOT# 2244935 MC686931

DISPATCHED BY: Tanner Burnette  
tanner.burnette@shiprrexp.com

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

Miles	Weight	Qty	HazMat
1946.60		7	NO

Equipment : Van or Reefer  
Commodity: PALLETIZED MATERIAL  
CHECK IN AS R&R  
TANKER ENDORSEMENT

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

**01 PICKUP PPG ADRIAN** **PICKUP# 02799184**  
961 DIVISION STREET  
ADRIAN, MI 49221

LOAD DATE 8/30/24  
TIME 8AM-2PM

**CONTACT TANNER** **PH# 412-923-5131**  
**LOAD INFO..**

\*\*\*DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS, NO EXCEPTIONS\*\*\*

\*\*\*DRIVER MUST ARRIVE BEFORE 2PM - MUST HAVE PROPER PPE AND FOLLOW ALL RULES AT PPG PLANT\*\*\*

\*\*\* TANKER ENDORSEMENT \*\*\*

\*\*\* MUST MAINTAIN ABOVE 45 DEGREES TO PROTECT FROM FREEZING \*\*\*

PO Number: 205571

**02 DELIVER SEEGROVE** **CUST REF#**  
1441 N INDUSTRIAL PARK DR  
NOGALES, AZ 85621

DELIVERY DATE 9/03/24  
TIME 8AM-4PM

**CONTACT R&R DISPATCH** **PH# 7709672030**  
**LOAD INFO..**

\*\*\*DRIVER MUST CHECK IN AND SIGN ALL PAPERWORK AS R&R EXPRESS AS THE CARRIER, NO EXCEPTIONS\*\*\*

\*\*\*DRIVER/DISPATCH MUST CALL R&R DISPATCHER ONCE THE LOAD HAS BEEN DELIVERED\*\*\*

\*\*\*COPY OF POD MUST BE SENT TO R&R EXPRESS UPON DELIVERY WITHIN 24 HRS OR UPON REQUEST FROM R&R\*\*\*



**CARRIER RATE CONFIRMATION  
REF LOAD# 828-0247-0824**

PAGE 2 OF 2  
8/29/24 9:17:00

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

Phone:

DOT# 2244935 MC686931

DISPATCHED BY: Tanner Burnette  
tanner.burnette@shiprrexp.com

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

Miles	Weight	Qty	HazMat
1946.60		7	NO

Equipment : Van or Reefer  
Commodity: PALLETIZED MATERIAL  
CHECK IN AS R&R  
TANKER ENDORSEMENT

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

**CARRIER PAY---- 3200.00**

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

\*\*ANY DELIVERIES NOT MADE ON THE SCHEDULED DATE WILL RESULT IN A \$250.00 RATE REDUCTION \*\*

\*\*\* NO VERBAL AGREEMENTS WILL BE ACCEPTED \*\*\*

\*\*\*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)

\*\*\*PLEASE SUBMIT ALL PAGES OF THE SIGNED BILL OF LADING , EVEN IF THERE ARE PAGES  
THAT HAVE NOT BEEN SIGNED\*\*\*

\*\*\* ITS IS REQUIRED THAT ALL DRIVERS INSPECT ALL CARGO LOADED ONTO THEIR TRAILERS FOR ANY VISUAL DAMAGE  
DAMAGE IT MUST BE REPORTED TO R&R IMMEDIATELY. FAILURE TO DO SO WILL RESULT IN A CLAIM/LOSS \*\*\*

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](http://www.shiprrexp.com/terms)



REF LOAD# 828-0247-0824

PAGE 3 OF 2  
8/29/24 9:17:00

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

Phone:

DOT# 2244935 MC686931

DISPATCHED BY: Tanner Burnette  
tanner.burnette@shiprrex.com

Contractor: ZIGI FREIGHT INC 194  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

Miles Weight Qty HazMat  
1946.60 7 NO

Equipment : Van or Reefer  
Commodity: PALLETIZED MATERIAL  
CHECK IN AS R&R  
TANKER ENDORSEMENT

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 LOGISTIC  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

X Bill Carson

TOM STINSON

DATE 8/29/2024

8/28/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 828-0247-0824



## INVOICE

**BILL TO:**  
R&R FREIGHT LOGISTICS LLC  
1345 GEORGE JENKINS BLVD  
LAKELAND, FL 33815-1367

**INVOICE DATE:** 09/03/2024  
**INVOICE #:** 828-0247-0824  
**TERMS:** NET 30  
**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		961 DIVISION STREET, ADRIAN, MI 49221 - 1441 N INDUSTRIAL PARK DR, NOGALES, AZ 85621			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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**



PPG  
ONE PPG PLACE  
PITTSBURGH, PA 15272

SHIPPER PROVIDED SHORT FORM BILL OF  
LADING & INTERMODAL CERTIFICATION  
Not negotiable

Page 1 of 1

**SHIP FROM**  
Name: PPG Adrian  
Address: 961 DIVISION STREET  
City/St/Zip: ADRIAN MI US 49221  
Phone: 517-263-7831

**SHIP TO**  
Name: PPG INDUSTRIES DE MEXICO SA DE CV  
Address: PPG HERMOSILLO SATELITE  
CALLE DE LAS GALAXIAS NO. 11  
City/St/Zip: HERMOSILLO SON 83290  
Phone: MX

Date: August 30, 2024  
Shipment Number: 02799184  
BOL Number: 3097175,3097174  
Carrier Name: R&R EXPRESS INC  
Trailer Number:  
Seal Number(s):  
PRO Number:  
Freight Terms: PREPAY & ADD  
FOB/INCO Terms: DAP,DAP/Nogales.

PPG Industries, Inc.-Oracle Freight  
Payments  
One PPG Place - Global Supply  
Management  
Pittsburgh, PA 15272  
If prepaid, do not mail a freight bill.  
Please access OTM via  
Transportation.ppg.com and submit  
POD, referencing shipment number to  
drive freight payment.

**SPECIAL INSTRUCTIONS**

Delivery Date : 2024-09-02T10:00:00.000-04:00  
Protect from Freezing  
MAINTAIN TEMP BETWEEN 50 AND 90 DEGREES FAHRENHEIT  
PHONE NUMBER FOR DESTINATION: 011-52-662-251-0946



Master Bill of Lading  
with attached underlying  
Bills of Lading

Name : SEEGROVE  
Address : 1441 NORTH INDUSTRIAL PARK  
City/St/Zip : NOGALES AZ 85621  
US

PPG Sales Order/Customer PO#/Delivery No: SO 3920850,3920847 / PO 210104,210115 / DEL 4110182,4110183

QTY	PACKAGING	HM	DESCRIPTION OF ARTICLES	Wt in LBS (Sub. to Corr.)	
				PLACARD MATERIAL	NON PLACARD
7	TOTE		ADHESIVES - NOT REGULATED		31,059
4	DRUMS		ADHESIVES - NOT REGULATED		2,536
TOTAL PIECES:		11			
NUMBER OF PALLETS:		1			
PALLET(S) WEIGHT:		70			
			PACKAGING TARE WEIGHT:	8,997	
			WEIGHT BY COLUMN:		33,595
			TOTAL GROSS WEIGHT OF SHIPMENT:		42,662

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classifications, and (2) the applicable lawfully filed tariffs and classifications in effect as of the date hereon.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

**INTERNATIONAL USE:**  
AES EE/EXEMPTION:  
License/DEA Control Number:

**CONTAINER PACKING CERTIFICATE**  
DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions.

Print Name Legibly

Signature

FOR HELP IN EMERGENCIES INVOLVING  
SPILL/FIRE/LEAK EXPOSURE  
-CALL CHEMTREC-  
Call Toll Free: 1-800-424-9300 24hrs or Call Collect.  
1 703-527-3887 24hrs  
Chemtrec CCN 17704

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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. PPG INDUSTRIES, INC.

Print Name Legibly

(Signature of consignor)

DRIVERS SIGNATURE INDICATES APPLICABLE D.O.T. PLACARDS WERE OFFERED, EMERGENCY RESPONSE INFORMATION IS IN THE VEHICLE AND IMMEDIATELY ACCESSIBLE AND PACKAGES ARE BLOCKED AND BRACED IN ACCORDANCE WITH 49 CFR SECTION 177.834

RECEIVED IN APPARENT GOOD  
ORDER-EXCEPTIONS NOTED

Shipper: mei mata  
Print Name Legibly  
mei mata  
Signature

Carrier: Vanira Rodriguez  
Print Name Legibly  
Signature  
9/03/24



PPG  
ONE PPG PLACE  
PITTSBURGH, PA 15272

SHIPPER PROVIDED SHORT FORM BILL OF  
LADING & INTERMODAL CERTIFICATION  
Not negotiable

Page 1 of 1

SHIP FROM	
Name:	PPG Asian
Address:	561 DIVISION STREET
City/State/Zip:	ADRIAN MI US 49221
Phone:	517-263-7851

  

SHIP TO	
Name:	PPG INDUSTRIAS DE MEXICO SA DE CV
Address:	PPG HERMOSILLO SATELITE
City/State/Zip:	CALLE DE LAS GALAXIAS NO. 11
	HERMOSILLO SON 83290
Phone:	MX

Date: August 30, 2024  
Shipment Number: 02799184  
DOL Number: 3067175.3067174  
Carrier Name: R&R EXPRESS INC  
Trailer Number:  
Seal Number(s):  
PRO Number:  
Freight Terms: PREPAY & ADD  
FOB/INC Terms: DAP, DAP/Nogales

PPG Industries, Inc.-Oracle Freight  
Payments  
One PPG Place - Global Supply  
Management  
Pittsburgh, PA 15272  
If prepaid, do not mail a freight bill.  
Please access OTM via  
Transportation.ppg.com and submit  
POC, referencing shipment number to  
drive freight payment.

☐ Master Bill of Lading  
with attached underlying  
Bills of Lading  
(Check Box)

SPECIAL INSTRUCTIONS

Delivery Date: 2024-08-02T10:00:00-04:00  
Protect from Freezing  
MAINTAIN TEMP BETWEEN 50 AND 80 DEGREES FAHRENHEIT  
PHONE NUMBER FOR DESTINATION: 011-52-662-251-0545

Name: SEEGRIVE  
Address: 1441 NORTH INDUSTRIAL PARK  
City/State/Zip: NOGALES AZ 85621  
US

PPG Sales Order/Customer PO#Delivery No: 50 3820850,3820847 / PO 210104,210115 / DEL 4110182,4110183

QTY	PACKAGING	HM	DESCRIPTION OF ARTICLES	WT in LBS (Sub. to Corr.)	
				PLACARD MATERIAL	NON PLACARD
7	TOTE		ADHESIVES - NOT REGULATED		31.055
4	DRUMS		ADHESIVES - NOT REGULATED		2.636
TOTAL PIECES:		11			
NUMBER OF PALLETS:		1			
PALLET(S) WEIGHT:		70			
			PACKAGING TARE WEIGHT:	9.997	
			WEIGHT BY COLUMN:		33.555
			TOTAL GROSS WEIGHT OF SHIPMENT:		42.652

All parties hereby acknowledge and agree that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits, and (2) the applicable lawfully filed tariffs and classifications in effect as of the date herein.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The shipper declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with all applicable international and national governmental regulations.

INTERNATIONAL USE

AFS EXEMPTION:

License/SEA Code Number:

CONTAINER PACKING CERTIFICATE:

DECLARATION: It is declared that the packing of this goods into the container(s) have been carried out in accordance with the applicable provisions.

Print Name Legibly

Signature

FOR THE SHIPPER, THE SIGNATURE OF THE SHIPPER OR AN AUTHORIZED REPRESENTATIVE OF THE SHIPPER IS REQUIRED.  
CALL TO FREE: 1-800-445-6789 24 hours Customer Support  
1-800-445-6789 24 hours Customer Support

RECEIVED IN APPARENT GOOD  
ORDER-EXCEPTIONS NOTED

Signed to receive 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without return to 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. PPG INDUSTRIES, INC.

Print Name Legibly

(Signature of consignor)

DRIVERS SIGNATURE INDICATES APPLICABLE D.O.T. PLACARDS WERE OFFERED, EMERGENCY RESPONSE INFORMATION IS IN THE VEHICLE AND IMMEDIATELY ACCESSIBLE AND PACKAGES ARE BLOCKED AND BRACED IN ACCORDANCE WITH 49 CFR SECTION 177.304

Shipper: Mel Mata  
Print Name Legibly  
Mel Mata  
Signature

Carrier: Mel Mata  
Print Name Legibly  
Mel Mata  
Signature







## INVOICE (FACTURA)

Page 3 of 3

INV DATE 30-Aug-2024

COMMENTS (Comentarios)

MAINTAIN TEMP BETWEEN 50 AND 90 DEGREES FAHRENHEIT  
PHONE NUMBER FOR DESTINATION: 011-52-662-251-0946 ORDERS: CRP-4110162, CRP-4110163

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s). They may not be re-exported, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), without first obtaining approval from the U.S. government or an officer authorized by U.S. law and regulations. (Estos artículos son controlados por el gobierno de los Estados Unidos de América y solo para la persona que se les autoriza como destinatario final o usuario final, ya sea en su forma original o bien después de haber sido incorporados como parte de otro artículo, de ninguna manera a proveerle la aprobación correspondiente del gobierno de los Estados Unidos de América o existe aprobación expresa por la ley y las regulaciones de los Estados Unidos de América.)