



**CARRIER RATE CONFIRMATION
REF LOAD# 509-0018-0924**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
9/04/24 11:33:32

PHONE: 412-745-1243

DISPATCHED BY: Dennis Boehm
dennis.boehm@shiprrexp.com

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

Miles	Weight	Qty	HazMat
1286.40			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JASON - EXT.110
Phone: 630-485-7370 **FAX#** 6304856980
Email: jason@royal3inc.com

01 PICKUP KRONOSPAN PICKUP# 522615

151 GRAND AVE
CLARION, PA 16214

LOAD DATE 9/04/24
TIME 1-130P

CONTACT DENNIS PH# 412-745-1243

LOAD INFO..

***DRIVER MUST CHECK IN AS R&R EXPRESS ***
DRIVER/DISPATCH MUST CALL WHEN LOADED

02 DELIVER MENARDS MCKENZIE DELIVERY# 757013

24461 COUNTY HWY 10 BLDG 921
MCKENZIE, ND 58572

DELIVERY DATE 9/06/24
TIME 7A-10P

CONTACT DENNIS PH# 4127451243

LOAD INFO..

DRIVER MUST CHECK IN AS R&R EXPRESS
DRIVER/DISPATCHER MUST CALL WHEN UNLOADED

NO DETENTION WILL BE PAID WITH FACILITY BEING FCFS

CARRIER PAY---- 2375.00

All invoices must include a signed delivery receipt

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



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Contractor: ZIGI FREIGHT INC 128
ROYAL3 INC
6850 W 63RD STREET
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Miles Weight Qty HazMat
1286.40 NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JASON - EXT.110
Phone: 630-485-7370 FAX# 6304856980
Email: jason@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DENNIS BOEHM

DATE _____

9/04/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 509-0018-0924



INVOICE

BILL TO:

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

INVOICE DATE: 09/06/2024**INVOICE #:** 509-0018-0924**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		151 Grand Ave, Clarion, PA 16214 - 1351 11th St NW, Turtle Lake, ND 58575, USA			
		Freight Income	1	\$2,375.00	\$2,375.00

TOTAL

\$2,375.00

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


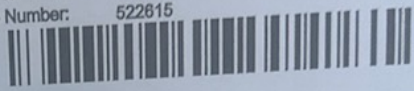
Tel: 844-899-8092

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Date: 20240904		Page 1	
Time: 144720		BILL OF LADING	
SHIP FROM Grand Avenue Warehouse 151 Grand Avenue Clarion, PA 16214 SID# 522615		Bill of Lading Number: 522615  (402)522615	
SHIP TO Menards Inc. Eau Claire Menards Mckenzie DC 9022 24461 County Hwy 10 Building 921 MCKENZIE, ND 58572 United States of America CID#		CARRIER NAME: R&R Express, Inc Trailer Number: W94935 Seal Number(s): 0021488	
THIRD PARTY CHARGES BILL TO		SCAC: Pro Number: 522615  (9012K) 522615	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
MKXD23188107	33 pal.	37,536	(Y) N
GRAND TOTAL		33	37,536
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE
33	PAL	37,536	
		Flooring, natural or simulated	NMFC# 34735 CLASS 60
		Dropped at	
		MENARDS (MK)	
		DISTRIBUTION CENTER	
		Subject to count	
33		37,536	
Seal Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Trailer W94935 Date 9/6/24		COD Amount: \$ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined terms and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT. Laura Banner		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle. Property described is received in good order, except as noted Security Release	

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Page 1

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Date: 20240904 Time: 144720					Bill of Lading Number: 522615				
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SHIP TO Menards Inc. Eau Claire Menards Mckenzie DC 9022 24461 County Hwy 10 Building 921 MCKENZIE, ND 58572 United States of America CID#					CARRIER NAME: <u>R&R Express, Inc</u> Trailer Number: W94935 Seal Number(s): 0021488				
THIRD PARTY CHARGES BILL TO					SCAC: Pro Number: 522815 				
SPECIAL INSTRUCTIONS:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
MKXD23188107		33 pal.		37,536		(Y) N			
GRAND TOTAL		33		37,536					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC item 350			
33	PAL			37,536		Flooring, natural or simulated			
					Dropped at				
					MENARDS (MK)				
					DISTRIBUTION CENTER				
					Subject to count				
33				37,536					
Seal intact Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					COD Amount: \$				
When the rate is dependant value, shipper is required to file a declaration of value in the gross or declared value of the property as follows:					Free Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).									
SHIPPER SIGNATURE / DATE Laura Banner					Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces				
RECEIVED, subject to individually determined liability limits, that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal laws and regulations.					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle. Property described is received in good order, except as noted Security Release				

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SHIP TO			CARRIER NAME: R&R Express, Inc		
Menards Inc. Eau Claire Menards Mckenzie DC 9022 24461 County Hwy 10 Building 921 MCKENZIE, ND 58572 United States of America CID#			Location#9022 Ph: 701-673-2701		
THIRD PARTY CHARGES BILL TO			SCAC: Pro Number: 522615		
SPECIAL INSTRUCTIONS:			 (9012K) 522615		
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
MKXD23188107	33 pal.	37,536	(Y) N		
GRAND TOTAL		33	37,536		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.
33	PAL			37,536	(X)
				Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC Item 350	
				Flooding, natural or simulated	
				Dropped at	
				MENARDS (MK)	
				DISTRIBUTION CENTER	
				Subject to count	
33				37,536	
Seal Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				COD Amount: \$	
When the rate is dependant on value, shipper is required to file a declaration in writing of the agreed or declared value of the property as follows:				Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
Trailer W94935				Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined terms and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and all other lawful charges.					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT. <i>Laura Banner</i>		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
				CARRIER SIGNATURE / PICKUP DATE	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle. Property described is received in good order, except as noted. <i>Security Release</i>	