

CARRIER RATE CONFIRMATION REF LOAD# 509-0018-0924

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

PHONE: 412-745-1243

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

DOT# 2244935 MC686931

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

Miles Weight Qty HazMat

1286.40 NO

Equipment : Van Commodity:

TIME

7A-10P

Must Tarp: NOT REQUIRED..
Contact: JASON - EXT.110

DOT# 2828543

ROYAL3 INC

6850 W 63RD STREET

Contractor: ZIGI FREIGHT INC

Phone: 630-485-7370 FAX# 6304856980

Email: jason@royal3inc.com

01 PICKUP KRONOSPAN PICKUP# 522615

151 GRAND AVE LOAD DATE 9/04/24 CLARION, PA 16214 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 DELIVERY DATE 9/06/24

MCKENZIE, ND 58572

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).



REF LOAD# 509-0018-0924

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

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

Contractor: ZIGI FREIGHT INC

ROYAL3 INC

6850 W 63RD STREET DOT# 2828543 128

Miles 1286.40

Equipment: Van Commodity:

Weight Qty

y HazMat NO

Must Tarp: Contact: NOT REQUIRED.. JASON - EXT.110

Phone:

630-485-7370 FAX# 6304856980

Email:

jason@royal3inc.com

CARRIER: ROYAL3

SIGNED BY
AUTHORIZED OFFICER

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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