



CARRIER RATE CONFIRMATION
REF LOAD# 1480-0121-0824

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

DOT# 2244935 MC686931

PAGE 1 OF 2
9/05/24 10:54:08

Phone: 412-745-7961

DISPATCHED BY: Zachary Solomon
Zac.Solomon@shiprrexp.com

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

Must Tarp: NOT REQUIRED..
Contact: ASTA
Phone: 630 566 1312 **FAX#** 6304856980
Email: Asta@royal3inc.com

Miles	Weight	Qty	HazMat
1267.00	37052	60	NO

Equipment : Van
Commodity: WHITE PAPER ROLLS
FOOD GRADE/NO HOLES
CLEAN/DRY/ODOR FREE

01 PICKUP RUMFORD MILL **PICKUP# 30017222**
1 DUMP ROAD
RUMFORD, ME 04276

LOAD DATE 9/04/24
TIME BEFORE 4PM

LOAD INFO..

- MUST ACCEPT AND UPDATE MACROPOINT UPON ARRIVAL AND DEPARTURE AT EACH STOP FOR ENTIRE TRIP
- DRIVER MUST CHECK IN AS R&R EXPRESS
- DRIVER MUST CALL 412-745-9282 UPON ARRIVAL AND ONCE LOADED

Order Number: 0086386176
Order Number: 0086386177
Order Number: 0086386178
Order Number: 0086386179
PO: 20773 QTY:60 WHITE PAPER ROLLS WGT: 37,052#
SO: 273006

- MUST LOAD ALL MATERIAL ON BOL OR YOU WILL BE FINED

- 2 HOUR LOAD TIME - NO DETENTION
- MUST ALERT 30 MINUTES BEFORE DETENTION STARTS

02 DELIVER DURA FIBRE **CUST REF#**
352 6TH ST
MENASHA, WI 54952

DELIVERY DATE 9/06/24
TIME 1300 **APPT**

LOAD INFO..

- MUST ACCEPT AND UPDATE MACROPOINT UPON ARRIVAL AND DEPARTURE AT EACH STOP FOR ENTIRE TRIP
- DRIVER MUST CHECK IN AS R&R EXPRESS
- DRIVER MUST CALL/TEXT 412-745-9282 UPON ARRIVAL AND ONCE UNLOADED

Order Number: 0086386176
Order Number: 0086386177
Order Number: 0086386178
Order Number: 0086386179
PO: 20773 QTY:60 WHITE PAPER ROLLS WGT: 37,052#
SO: 273006

- MUST UNLOAD ALL MATERIAL ON BOL OR YOU WILL BE FINED

- 2 HOUR UNLOAD TIME - NO DETENTION
- MUST ALERT 30 MINUTES BEFORE DETENTION STARTS



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Miles	Weight	Qty	HazMat
1267.00	37052	60	NO

Equipment : Van
Commodity: WHITE PAPER ROLLS
FOOD GRADE/NO HOLES
CLEAN/DRY/ODOR FREE

CARRIER PAY---- 1800.00

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
FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS

****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

**REF LOAD# 1480-0121-0824**

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9/05/24 10:54:08

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DISPATCHED BY: Zachary Solomon
Zac.Solomon@shiprrex.com

Contractor: ZIGI FREIGHT INC 126
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
1267.00	37052	60	NO

Equipment : Van
Commodity: WHITE PAPER ROLLS
FOOD GRADE/NO HOLES
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Must Tarp: NOT REQUIRED..
Contact: ASTA
Phone: 630 566 1312 FAX# 6304856980
Email: Asta@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X Asta Mijao

DATE _____

9/01/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1480-0121-0824



INVOICE

BILL TO:

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

INVOICE DATE: 09/06/2024**INVOICE #:** 1480-0121-0824**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		Dump Rd, Rumford, ME 04276, USA - 352 6th St, Menasha, WI 54952, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**

ND ND PAPER

Pg. 1 / 1
BOL No. 30017222

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper ND Paper Inc, RUMFORD ME, by the Carrier R & R EXPRESS LOGISTICS INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 09/05/2024
CARRIER: R & R EXPRESS LOGISTICS INC
VEHICLE/CAR NO: W94923
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

CONSIGNEE:

Dura Fibre
352 6th St
MENASHA, WI 54952-0259
US

TOTAL WEIGHT CONSIGNEE:
37484 LB/ 17002 KG

9 RL PPR,CLYCTD, <10% MECH, >15CM, <150

GM2,ROLLS

NOTES:

PO: 20773,
DELV APPT REQD
CNT: Shipping@durafibre.com for dock apt.
CNT: Shane Binder at 920-969-3659

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pggs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hrd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (Lbs.)	Weight (Kg.)
9		RL	PPR,CLYCTD, <10%MECH, >15CM, <150 GM2,ROLLS				4810.13	37,484	17,002
TOTAL QUANTITY		9 RL	TOTAL WEIGHT 37484 LB/ 17002 KG						
HTS Comm. Code: 4810.13									
PPR/PBRD WRNG NESOI CLY CTD, WD>15CM, WT<150G/M2, IN ROLLS									

PLEASE INCLUDE BOL # 30017222 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ies) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

ND Paper Inc

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.

Signature:

Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed so in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding:

_____ per _____ of \$ _____
whichever is greater.
ND Paper Inc
BY _____

FREIGHT CHARGES ☒ Prepaid ☐ Collect

Placards ☐ Yes Placards ☐ Yes
Required ☐ No Supplied ☐ No

US DOT Hazmat Reg. No.:

The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: _____

Carrier: Time & Date Tendor: _____

The actual gross cargo weight of container/trailer W94923 is 37,484 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response
Phone Number: _____

X *Efranie B*

LOCK