



**CARRIER RATE CONFIRMATION
REF LOAD# 1271-0011-0924**

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

DOT# 2244935 MC686931

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9/06/24 22:21:33

PHONE: (412) 745-6255

DISPATCHED BY: Brian Spacht
Brian.Spacht@shiprex.com

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

Miles	Weight	Qty	HazMat
553.30		14	NO

Equipment : Van
Commodity: UNITS

Must Tarp: NOT REQUIRED..
Contact: ALEXANDRA
Phone: 630-485-7370 FAX# 6304856980
Email: dispatch@royal3inc.com

01 DELIVER CONTINENTAL TIRE OF AMERICA CUST REF#

4615 ECHO AVE
RENO, NV 89506

DELIVERY DATE 9/06/24
TIME 7-9:30PM

LOAD INFO..

PICK UP # 5025762852
NAV10727214
BOL# 487903262
DRY VAN

LOAD MUST PICK UP ON TIME
DRIVER MUST SEND PICTURE OF SHIPMENT ONCE LOADED
LOADS TIL 10PM PICKUP APPT REQ

02 DELIVER JBT AEROTECH

3100 PENNSYLVANIA AVE
OGDEN, UT 84401

DELIVERY DATE 0/00/00
TIME 9AM

CONTACT BRIAN SPACHT PH# 717-514-5089

LOAD INFO..

LOAD# 487903262
DRY VAN

LOAD MUST PICK UP ON TIME - PICK UP APPT REQ
DRIVER MUST SEND PICTURE OF SHIPMENT ONCE LOADED
LOADS 7AM-4PM



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CARRIER PAY---- 1650.00

All invoices must include a signed delivery receipt

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

**** Driver must submit ORIGINAL BILL of LADING for Payment ******

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

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DOT# 2244935 MC686931

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DISPATCHED BY: Brian Spacht
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Contractor: ZIGI FREIGHT INC 55
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
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Equipment : Van
Commodity: UNITS

Must Tarp: NOT REQUIRED..
Contact: ALEXANDRA
Phone: 630-485-7370 FAX# 6304856980
Email: dispatch@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

BRIAN SPACHT

DATE _____

9/06/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1271-0011-0924



INVOICE

BILL TO:

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

INVOICE DATE: 09/09/2024**INVOICE #:** 1271-0011-0924**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		4615 ECHO AVE, RENO, NV 89506 - 3100 Pennsylvania Ave, Ogden, UT 84401, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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



BILL OF LADING
INTERMODAL CERTIFICATION
Continental Tire The Americas, LLC

Ship Date: 09/06/2024		BILL OF LADING 5000352959	
SHIP FROM (Consignor) CONTINENTAL TIRE THE AMERICAS LLC DC Reno, NV 4615 Echo Avenue RENO NV 89506		Master Bill of Lading: with attachment underlying Bills of Lading	
SHIP TO (Consignee) JBT AEROTECH CORP. JETWAY 3100 PENNSYLVANIA AVE OGDEN UT 84401 USA		CARRIER NAME: WILL CALL Trailer Number: 94947 Seal Number: 13633569	
SEND FREIGHT BILL TO JBT AEROTECH CORP. JETWAY 3100 PENNSYLVANIA AVE OGDEN UT 84401 USA		SCAC: WCXX Pro Number:	
SPECIAL INSTRUCTIONS SHIP TO CONTINENTAL TIRE THE AMERICAS LLC JBT AEROTECH CORP. JETWAY 3100 PENNSYLVANIA AVE OGDEN UT 84401 USA		FREIGHT CHARGE TERMS FCA Reno door	
SPECIAL INSTRUCTIONS		SHIPPING INSTRUCTIONS	
DELIVERY NOTE INFORMATION			
Delivery Note No.	Unit	Weight Unit	Description
5025762852	42	19618.571 LB	Tires, Rubber Pneumatic, NOI
Total	42	19618.571 LB	+ 1 Packing list
RECEIVED. Subject to individual determined rates or contracts that have been agreed to in writing between the carrier and Continental Tire The Americas, LLC. If applicable, otherwise subject 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 regulations.			
LIMITATION OF LIABILITY. Carrier agrees that in transporting shipment, it will assume liability for loss or damage to shipment per written contractual agreement with Continental Tire The Americas, LLC.			
NON-RECOURSE. (Applicable to freight collect shipments only). The carrier may decline to make delivery of the Goods without payment and all other lawful charges.			
SHIPPER SIGNATURE/DATE Shipper hereby declares that the content of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled, and are in proper condition for transport according to the applicable international and national government regulations. Shipper also makes an INTERMODAL CERTIFICATION if applicable			
Signature of Shipper		Date 9.6.24	
CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of goods in good order and condition, except as otherwise noted hereon			
Signature of Carrier		Date 9/6/24	
CONSIGNEE OR RECEIVER SIGNATURE/DELIVERY DATE Consignee hereby declares that it has received goods in order and condition except as otherwise noted hereon.			
Signature of Consignee		Date 9.9.24	