



**CARRIER RATE CONFIRMATION
REF LOAD# 544-0086-0924**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
9/10/24 17:58:56

Phone: 214-736-1244

DISPATCHED BY: Christopher Scott
c.scott@shiprrexp.com

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

Must Tarp: NOT REQUIRED..
Contact: STERLING X147
Phone: 6304857370 FAX# 6304856980
Email: sterling@royal3inc.com

Miles	Weight	Qty	HazMat
1741.20	7758		NO

Equipment : Van
Commodity: LOUVER

01 PICKUP VINTAGE LOGISTIC **PICKUP# 25255178/F33551**
445 PAN AMERICAN
EL PASO, TX

LOAD DATE 9/10/24
TIME 8AM-8PM

CONTACT LAURA GALVAN PH# (956) 7746200
LOAD INFO..
(6).-130X48X81
(1).-120x35x75
(1).-90x30x75

02 DELIVER LIBERTY SHEET METAL CUST REF#
4505 26 MILE ROAD
WASHINGTON, MI 48094
CONTACT SHARON RUHLMAN PH# 586-855-3489

DELIVERY DATE 9/13/24
TIME MUST CALL

CARRIER PAY---- 3200.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST EMAILED TO M.SULLIVAN@SHIPRREXP.COM AND
C.SCOTT@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ****

** SIGNED POD MUST BE FAXED TO 469-277-3822 WITHIN 24 HOURS OF DELIVERY **

DRIVER MUST HAVE PROPER PPE GEAR. THIS INCLUDES HI-VIZ Vest, HARD HAT PROPER FOOTWEAR
DRIVERS WHO ARRIVE WITHOUT PROPER GEAR WILL BE SENT AWAY UNTIL PROPER GEAR IS WORN
Drivers MUST call to make arrangements to unload at least 36-48 hours before arrival
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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Phone: 6304857370 FAX# 6304856980
Email: sterling@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

MICHAEL SULLIVAN

DATE _____

9/10/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 544-0086-0924



INVOICE

BILL TO:

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

INVOICE DATE: 09/12/2024**INVOICE #:** 544-0086-0924**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		445 PAN AMERICAN, EL PASO, TX - 4511 26 Mile Rd, Washington, MI 48094, USA			
		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

Straight Bill of Lading - Short Form

ORIGINAL - NOT NEGOTIABLE PRINTED ON: 9/09/24 03:57

PAGE 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

DATE: 9/09/24 RUS - HORIZON CITY, 12504 WEAVER ROAD, HORIZON CITY, TX 75

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood to mean this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be performed in accordance with all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

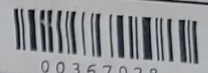
LIBERTY SHEET METAL

4505 26 MILE ROAD

WASHINGTON

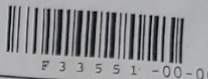
MI 48094

B.O.L.#:



00367028

T.O.#:



F 33551-00-003

Carrier:

BEST ROUTE

No. Pcs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section Conditions of application of bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.
8	CRATE	7758			
	25255178				
3	** TOTALS **	7758.00			

Freight RUSKIN CO, A JOHNSON CONTROLS COMPANY 001 149
 Billing C/O TRAX, 909 LAKE CAROLYN PARKWAY, SUITE 260
 Instructions: IRVING, TX 75039

BILL TO ONLY ON PREPAID

If charges are to be prepaid, write or stamp here, "To be Prepaid PREPAID"

Notes to Carrier:

Seal # 271379X

TRUCK 726
 TRAILER PTL 23277
 DATE 9-10-24
 HOURS 4:50 PM
 PRINT NAME
 SIG N NAME ELIZABETH CASTILLO

* Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission

Markings:

- P.O. # A240021
 CustPO: 18962
 gerry@ezabcinc.com
 Attn: SHARON RUHLMAN 586-855-3489
 ADDRESS:
 4505 26 MILE ROAD, WASHINGTON TOWNSHIP, MI 48094
 MS: MARATHON
 CI: SHARON RUHLMAN 586-855-3489

COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT BILL

Total Pcs: 8 Total Wt: 7758.00

The material covered by this Bill of Lading meets the applicable specifications.	Chemical and physical test reports are on file in our plant.	All processes have been performed at Government certified and/or approved sources.
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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 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 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per \$10K SHARON RUHLMAN

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper. Per