N&R
EXPRESS

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CARRIER RATE CONFIRMATION REF LOAD# 509-0055-0924

PAGE 1 OF 2 9/10/24 14:24:08

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

Contractor: ZIGI FREIGHT INC ROYAL3 INC 6850 W 63RD STREET	Miles Weight Qty HazMat 1286.40 NO
DOT# 2828543 Must Tarp: NOT REQUIRED Contact: JANE	Equipment : Van Commodity:
Phone: 6305661575X132 FAX# 6304856980 Email: jaNesMITH@royal3inc.com	
01 PICKUP KRONOSPAN PICKUP# 522757 151 GRAND AVE CLARION, PA 16214 CONTACT DENNIS PH# 412-745-1243 LOAD INFO ****DRIVER MUST CHECK IN AS R&R EXPRESS ***	LOAD DATE 9/11/24 TIME 11A
DRIVER/DISPATCH MUST CALL WHEN LOADED	
02 DELIVER MENARDS MCKENZIE DELIVERY# 757476, 757013 24461 COUNTY HWY 10 BLDG 921 MCKENZIE, ND 58572 CONTACT DENNIS PH# 4127451243	DELIVERY DATE 9/13/24 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---- 2350.00

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



REF LOAD# 509-0055-0924

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DOT# 2244935 MC686931

PAGE 2 OF 2 9/10/24 14:24:08

PHONE: 412-745-1243

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

	I FREIGHT INC YAL3 INC 0 W 63RD STREET	128	Miles 1286.40	Weight	Qty	HazMat NO
	F# 2828543 NOT REQUIRED JANE		Equipme Commo	ent: Van dity:		
Phone: Email:	6305661575X132 FAXa jaNesMITH@royal3inc					

CARRIER:	ROYAL3
SIGNED BY	
AUTHORIZE	D OFFICER

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

X			

DATE

9/10/24

DENNIS BOEHM

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 509-0055-0924





BILL TO: R&S LOGISTICS INC 6321 BAUM KNOXVILLE, TN 37919 INVOICE DATE: 09/16/2024 INVOICE #: 509-0055-0924 TERMS: NET 30 DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		KRONOSPAN, 151 GRAND AVE, CLARION, PA 16214 - 24461 County Rd 10, McKenzie, ND 58572, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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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