



**CARRIER RATE CONFIRMATION
REF LOAD# 509-0055-0924**

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

DOT# 2244935 MC686931

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

PHONE: 412-745-1243

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

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

Miles	Weight	Qty	HazMat
1286.40			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JANE
Phone: 6305661575X132 FAX# 6304856980
Email: jaNesMITH@royal3inc.com

01 PICKUP KRONOSPAN **PICKUP# 522757**
151 GRAND AVE
CLARION, PA 16214

LOAD DATE 9/11/24
TIME 11A

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# 757476, 757013**
24461 COUNTY HWY 10 BLDG 921
MCKENZIE, ND 58572

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



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Email: jaNesMITH@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

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

X_____

DENNIS BOEHM

DATE _____

9/10/24

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



INVOICE

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

