



INVOICE

BILL TO:
R & R BROKERAGE INC
928 3RD STREET
AUDUBON, MN 56511

INVOICE DATE: 10/25/2024
INVOICE #: B62665
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		DC Bolingbrook, 1000 Windham Pkwy, Bolingbrook, IL, 60490 - 4600 Aldine Bender Rd #224, Houston, TX 77032, USA			
		Freight Income	1	\$2,300.00	\$2,300.00
		Detention	1	\$50.00	\$50.00

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

Rate & Load Confirmation



Logistics Solution Specialist:	Sara C	LOAD #	43658
Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23
Fax #:	8011	Today's Date:	2024-10-23
Email:	Operations@rrtransinc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		53' Van	\$2,300.00 USD	Covered

Shipper 1

DC Bolingbrook
1000 Windham Pkwy
Bolingbrook, IL, 60490

Date: 2024-10-23
Time: 7:00 PM
Type: TL
Quantity: 24
Weight: 44000 lbs
Notes: MUST CHECK IN AS R&R-PU # 106885602

Purchase Order #: 106885602
Major Intersection:
Shipping Hours:
Appointment: Yes
Description: Printed Material

Shipper Notes:

****DRIVER NEED TO CHALK HIS WHEELS ONCE BACKED INTO A DOOR THIS IS A MUST**** Could be subject to \$100 penalty! *Driver must scale every shipment immediately after Loading to confirm weight matches BOL* WE NEED POD SENT TO operations@rrtransinc.com ONCE YOU DELIVER THE LOAD Carrier must (i) notify R&R of any accessorial charges prior to their occurrence, (ii) complete accessorial charge information and submit it by 23:59 on the next calendar day following occurrence, and (iii) submit all required supporting backup documentation by 23:59 of the second calendar day (Day + 2) of the occurrence. Failure of Carrier to comply with (i), (ii), and (iii) shall result in accessorial charges being waived. Accessorial charges which are denied by R&R are final,

Consignee 1

SCF LITTLE ROCK LINDSEY RD ANN
6910 Lindsey road
Little Rock, AR, 72206

Date: 2024-10-24
Time: 8:00 AM
Type: TL
Quantity: 24
Weight: 44000 lbs
Notes: 10/24/24 08:00 130513575

Purchase Order #:
Major Intersection:
Receiving Hours:
Appointment: Yes
Description: Printed Material

Consignee 2

SCF LITTLE ROCK 720
4700 E McCain Blvd
Little Rock, AR, 72231

Date: 2024-10-24
Time: 10:00 AM
Type:
Quantity:
Weight: lbs
Notes: 10/24/24 10:00 130513583

Purchase Order #:
Major Intersection:
Receiving Hours:
Appointment: Yes
Description:

Consignee 3

SCF North Houston 773
4600 Aldine Bender Rd
North Houston, TX, 77315

Date: 2024-10-25
Time: 8:00 AM
Type:
Quantity:
Weight: lbs
Notes: 10/25/24 8:00 130513598

Purchase Order #:
Major Intersection:
Receiving Hours:
Appointment: Yes
Description:

Dispatch Notes:

Rate & Load Confirmation



Logistics Solution Specialist:	Sara C	LOAD #	43658
Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23
Fax #:	8011	Today's Date:	2024-10-23
Email:	Operations@rrtransinc.com		
W/O:			

R&R DOES NOT ALLOW CO-BROKERING OR DOUBLE BROKERING. DOUBLE BROKERING IS A CRIME. IF YOU DOUBLE BROKER YOUR COMPANY WILL NOT BE PAID AND REPORTED FOR INVESTIGATION & WE WILL INFORM THE AUTHORITIES IF YOU ARE FOUND TO DOUBLE BROKER. WE WILL FIND OUT AND WOULD MUCH RATHER YOU NOT ACCEPT THE LOAD - PAYMENT WILL BE FORFEITED & PURSUANT OF FMCSA; MAPS 21 ALLOWS UP TO A \$10,000 FINE IF CAUGHT DOUBLE BROKERING.

Initial here

Carrier Billing For prompt payment:

1. All Invoices/POD's must be mailed to R&R Brokerage, Inc, PO Box 28, Lake Park MN 56554 or can also be E-mailed to billing@rrtransinc.com. Invoices that do not match, or are not accompanied by a signed BOL and Rate Confirmation will be returned.

2. All invoices must include a signed copy of this Rate Confirmation. Quick pay options are available. If requesting quick pay add "Quick Pay" to the subject line of the email with the R&R Load Number. Quick pay available after 3 completed loads.

3. Carrier hereby confirms current and valid insurance coverage without exclusion in amounts no less than the following:

- A. \$1,000,000.00 auto liability coverage**
- B. \$1,000,000.00 General Liability coverage**
- C. \$100,000.00 Cargo coverage**

4. Any & All communications regarding this shipment must be directed through your R&R Representative. Failure to Comply will result in penalties (\$250 per day.) Double-brokering or rail shipments without written authorization from Bart Priddy at R&R Transportation, Inc will result in non payment" _____(initial)

5. R&R will not reimburse Carrier for any Load/Unload payments paid to outside service unless first Approved by an R&R representative, Receipts MUST be sent within 24HRS for Reimbursement. Call Dispatch for authorization. (P) 815-905-2074 or Operations@rrtransinc.com. \$25 charge for each comcheck R&R has issued.

6. Detention Payment

In order to qualify for detention payment, all of the following three (3) steps must be completed:

- A. Driver must call R&R upon arrival at shipper with check in time. Carrier gives R&R 2 hours free loading time; To be approved detention driver must notify R&R 60 minutes prior to the commencement (start) of detention.**
- B. Carrier Must report "Out" time to R&R at the end of each delay.**
- C. "In & Out Times" Must be documented on the BOL & submitted within 24 hours of occurrence.**
- D. Tracking application must be active throughout load or detention will not be honored**

7. This load MUST Pick up & Deliver on time per tender terms, or is subject to a rate reduction of 15% minimum, not including time-sensitive penalties and/or down time occurrences. (\$250 per day minimum) Driver must scale every shipment immediately after Loading to confirm weight matches BOL; It is drivers/carrier responsibility to scale their load.

8. POD's must be sent via Text, Transflo or Email within 24HRS of delivery. Please have driver transflo POD through the bar code or have Carrier dispatch send the POD directly to R&R Representative. Failure to comply can result in a \$150 fine! For Every PO/POD that we need to obtain from the receiver; Will result in a \$100 penalty.

Rate & Load Confirmation



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Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23
Fax #:	8011	Today's Date:	2024-10-23
Email:	Operations@rrtransinc.com		
W/O:			

9. R&R Detention pays \$25/hour once Completed & validated; Layover is \$150 per 24 hour period. After 8 hours of waiting is considered a layover. \$25 for additional stops. R&R TONU pay is \$150.

10. ALL DRIVERS ARE REQUIRED TO ACCEPT FOURKITES TRACKING or Tracking via Email. FAILURE TO DO SO CAN RESULT IN CARRIER FINE OF \$250.00- OR LOSS OF LOAD. THIS IS NOT NEGOTIABLE, PLEASE INITIAL INDICATING THAT YOU HAVE READ AND AGREE TO TERMS.

Please ask your driver to install the Four Kites Carrier Link Application available at Google Play and Apple Play stores at no cost. If there are any problems with the download please call your Carrier Rep immediately.

Initial here

11. Please sign and return rate confirmation. If you pick up the load you are agreeing to the terms listed within this rate confirmation.

Welcome to R&R, Please add your R&R representative to your daily Email list! Thank you for partnering with R&R Where We value all of our Carriers and Drivers! We look forward to working with You & Welcome On-Board!

Dispatcher: Mateo, Phone: 708-852-5551, Email: mateo@rtbrz.com

Driver: Dirkis, Phone: 346-328-0642

Truck Notes:

6005007

Trailer Notes:

W94925

Carrier Pay: Line Haul: \$2300.00, **TOTAL: \$2300.00 USD**

Accepted By: Mateo Utvic **Date:** _____ **Signature:** Mateo Utvic

Driver Name: Dirkis **Cell #:** (346) 328-0642 **Truck #:** 600 **Trailer #:** W94925

Rate & Load Confirmation



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Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23
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W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		53' Van	\$2,350.00 USD	Delivered

Shipper 1

DC Bolingbrook
1000 Windham Pkwy
Bolingbrook, IL, 60490

Date: 2024-10-23
Time: 7:00 PM
Type: TL
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Notes: MUST CHECK IN AS R&R-PU # 106885602

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Shipping Hours:
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Shipper Notes:

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SCF LITTLE ROCK 720
4700 E McCain Blvd
Little Rock, AR, 72231

Date: 2024-10-24
Time: 10:00 AM
Type:
Quantity:
Weight: lbs
Notes: 10/24/24 10:00 130513583

Purchase Order #:
Major Intersection:
Receiving Hours:
Appointment: Yes
Description:

Consignee 3

SCF North Houston 773
4600 Aldine Bender Rd
North Houston, TX, 77315

Date: 2024-10-25
Time: 8:00 AM
Type:
Quantity:
Weight: lbs
Notes: 10/25/24 8:00 130513598

Purchase Order #:
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Receiving Hours:
Appointment: Yes
Description:

Dispatch Notes:

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Dispatcher: Mateo, Phone: 708-852-5551, Email: mateo@rtbrz.com

Driver: Dirkis, Phone: 346-328-0642

Truck Notes:

6005007

Trailer Notes:

W94945

Carrier Pay: Line Haul: \$2300.00, DET at shipper: \$50.00, **TOTAL: \$2350.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Date: 10/23/2024 11:12:11PM

BILL OF LADING

Page: 2

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☒

SHIP TO

Name: SCF LITTLE ROCK 720
Address: 4700 E MCCAIN BLVD
City/State/Zip: LITTLE ROCK AR 72231-9998
Consignee ID: LM4142

Location #: _____

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000844789



Manifest ID: 106885602

Carrier Name: R and R TRANSPORTATION, INC.
Trailer Number: W94945
Seal number(s): 0027229 0027228 0027227

SCAC: RNRJ
Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130513583
Appointment Date : 10/24/2024
Appointment Time : 1000

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5	1	323	Y	
6	1	774	Y	
76452	12,061	881	Y	
81659X01	23,022	1,699	Y	
9	1	1,479	Y	
9M106683000000929017	1,000	377	Y	
ADPC41009	8,763	216	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 350)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	13	CONT	69,522	EACH	7,337		Mail Trays	161700 Sub 3	55
	13		69,522		7,337		Grand Total		

Annette Jones Rec'd 13 pallets

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper
Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

KB 10-23-24

BILL OF LADING

SHIP FROM		SHIP TO	
Name:	DC WINDHAM PKWY	Name:	SCF LITTLE ROCK LINDSEY RD AN Location #:
Address:	1000 WINDHAM PKWY	Address:	6910 LINDSEY RD
City/State/Zip:	BOLINGBROOK IL 60490-3507	City/State/Zip:	LITTLE ROCK AR 722063826
Shipper ID:	LM11141	Consignee ID:	LM327796
FOB:	<input checked="" type="checkbox"/>	FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	LSC COMMUNICATIONS MCL LLC
Address:	1000 WINDHAM PKWY 1-833-744-7572
City/State/Zip:	BOLINGBROOK IL 60490-3507

BILL OF LADING INFORMATION	
Bill of Lading Number:	0000000000844789
Manifest ID:	106885602
Carrier Name:	R and R TRANSPORTATION, INC.
Trailer Number:	W94945
Seal number(s):	0027229 0027228 0027227
SCAC:	RNRJ
Pro Number:	
Freight Charge Terms:	Prepaid
<input checked="" type="checkbox"/>	Master Bill of Lading: With attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Appointment Number : 130513575 Appointment Date : 10/24/2024 Appointment Time : 0800	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
01024	43,346	4,688	Y	
Cooperative Mailing Pool Titles	4,029	1,162	Y	
Grand Total	47,375	5,850		

CARRIER INFORMATION									
SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360)	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	5	CONT	47,375	EACH	5,850		Mail Flats	161700 Sub 3	55
	5		47,375		5,850		Grand Total		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper
Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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RD 10-23-24

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☒

SHIP TO

Name: SCF NORTH HOUSTON 773
Address: 4600 ALDINE BENDER RD RM 224
City/State/Zip: NORTH HOUSTON TX 77315-9997
Consignee ID: LM5529

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

CHECKED IN AT 6:00pm
GOT A DOOR AT 7:00pm
LOADED AT 11:00pm

Bill of Lading Number: 00000000000844789



Manifest ID: 106885602

Carrier Name: R and R TRANSPORTATION, INC.

Trailer Number: W94945

Seal number(s): 0027229 0027228 0027227

SCAC: RNRJ

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130513598

Appointment Date : 10/25/2024

Appointment Time : 0800

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
60740	22,780	1,989	Y	
76452	20,735	1,486	Y	
76773	11,543	1,059	Y	
COLDWATER CREEK	5,321	1,420	Y	
Cooperative Mailing Pool Titles	49,226	12,241	Y	
Cooperative Paletization Titles	820	75	Y	
Media Horizons/Planet Arts	10,436	1,900	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	10	CONT	63,358	EACH	15,709		Mail Flats	161700 Sub 3	55
MAILT	23	CONT	190,576	EACH	14,062		Mail Trays	161700 Sub 3	55
	33		253,934		29,771		Grand Total		

10-25-24
Rolando Morin
ROLANDO MORIN

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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Signature

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Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said
to contain☐ By Driver/pieces

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Carrier acknowledges receipt of packages and required placards.
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