

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

BROKERAGE, INC.		Logistics Solution Specialist:	Sara	C		LOAD #	43658
Latoryte, MAN		Phone #:	815-	905-2074 x20)14	Ship Date:	2024-10-23
		Fax #:	8011			Today's Date:	2024-10-23
Sean all related Trip Documents at any Transflo Express or TripPak Sean Truckstop		Email:	Ope	rations@rrtra	nsinc	•	
or the Transflo Mobile App		W/O:	ope				
		W/O.					
Carrier	Phone #	Fax #		Equipment	Agı	reed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150			53' Van	\$2,3	300.00 USD	Covered
Shipper 1 DC Bolingbrook 1000 Windham Pkwy Bolingbrook, IL, 60490	Date: Time: Type: Quantity: Weight: Notes:	2024-10-23 7:00 PM TL 24 44000 lbs MUST CHECI	M SI A D(urchase Orde ajor Intersec hipping Hour ppointment: escription:	tion: rs:	106885602 Yes Printed Mater	rial
Shipper Notes:	**DRIVER I THIS IS A I shipment in NEED POE LOAD Carr occurrence on the next supporting 2) of the oc	NEED TO CHA MUST** Could I nmediately afte SENT TO ope ier must (i) noti , (ii) complete a calendar day fe backup docume currence. Failu	LK H be su r Loa ratio fy R8 icces ollow entati re of	IS WHEELS bject to \$100 ding to confir ns@rrtransing R of any acco sorial charge ing occurrence ion by 23:59 of Carrier to cor	ONCI pena m we c.com essor inforr ce, an of the mply v	E BACKED INTO ity! *Driver mus ight matches BC ONCE YOU DI ial charges prior nation and subr d (iii) submit all second calenda vith (i), (ii), and which are deni	t scale every DL* WE ELIVER THE r to their nit it by 23:59 required ar day (Day + (iii) shall result
Consignee 1 SCF LITTLE ROCK LINDSEY RD A 6910 Lindsey road Little Rock, AR, 72206	Date: NN Time: Type: Quantity: Weight: Notes:	2024-10-24 8:00 AM TL 24 44000 lbs 10/24/24 08:0	M Re Aj	urchase Orde ajor Intersec eceiving Hou ppointment: escription: 0513575	tion: urs:	Yes Printed Mater	ial
Consignee 2 SCF LITTLE ROCK 720 4700 E Mccain Blvd Little Rock, AR, 72231	Date: Time: Type: Quantity: Weight: Notes:	2024-10-24 10:00 AM lbs 10/24/24 10:0	M Re Aj	urchase Orde ajor Intersec eceiving Hou ppointment: escription: 0513583	tion:	Yes	
Consignee 3 SCF North Houston 773 4600 Aldine Bender Rd North Houston, TX, 77315	Date: Time: Type: Quantity: Weight: Notes:	2024-10-25 8:00 AM lbs 10/25/24 8:00	M Re Aj	urchase Orde ajor Intersec eceiving Hou ppointment: escription: 513598	tion:	Yes	

Dispatch Notes:

BROKERAGE, INC.	Logistics Solution Specialist:	Sara C	LOAD #	43658
	Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23
Scan all related Trip Documents at any	Fax #:	8011	Today's Date:	2024-10-23
Transflo Express or TripPake and Truckstop or the Transflo Mobile App	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

<u>Carrier Billing For prompt payment:</u> <u>1.</u> All Invoices/POD's must be mailed to R&R Brokerage, Inc, PO Box 28, Lake Park MN 56554 or can also be Emailed 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 occurances. (\$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.

<u>8.</u> 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.

BROKERAGE, INC.	Logistics Solution Specialist:	Sara C	LOAD #	43658		
	Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23		
Scan all related Trip Documents at any	Fax #:	8011	Today's Date:	2024-10-23		
Transflo Express or TripPak Scan Truckstop or the Transflo Mobile App	Email:	Operations@rrtransinc.	rrtransinc.com			
	W/O:					

<u>9.</u> 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.

<u>10</u>. 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

<u>11.</u> 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: Ma	teo Utvic
Driver Name: Dirkis	Cell #: (346) 328-0642		

BROKERAGE, INC.		Logistics Solution Specialist:	Sara	a C		LOAD #	43658
Later MAN		Phone #:	815-	905-2074 x20)14	Ship Date:	2024-10-23
		Fax #:	8011	1		Today's Date:	2024-10-25
Scan all related Trip Documents at any Transflo Express or TripPak Scan Truckstop		Email:	Ope	rations@rrtra	nsinc	-	
or the Transflo Mobile App		W/O:	000				
		W/O.					
Carrier	Phone #	Fax #		Equipment	Agı	reed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150			53' Van	\$2,3	350.00 USD	Delivered
Shipper 1 DC Bolingbrook 1000 Windham Pkwy Bolingbrook, IL, 60490	Date: Time: Type: Quantity: Weight:	2024-10-23 7:00 PM TL 24 44000 lbs	M Si A D	urchase Orde ajor Intersec hipping Hour ppointment: escription:	tion: rs:	106885602 Yes Printed Mater	rial
Shipper Notes:Notes:MUST CHECK IN AS R&R-PU # 106885602**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 23:55 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 resu in accessorials being waived. Accessorial charges which are denied by R&R are final,							
Consignee 1 SCF LITTLE ROCK LINDSEY RD A 6910 Lindsey road Little Rock, AR, 72206	Date: NN Time: Type: Quantity: Weight: Notes:	2024-10-24 8:00 AM TL 24 44000 lbs 10/24/24 08:0	M R A D	urchase Orde ajor Intersec eceiving Hou ppointment: escription: 0513575	tion: irs:	Yes Printed Mater	rial
Consignee 2 SCF LITTLE ROCK 720 4700 E Mccain Blvd Little Rock, AR, 72231	Date: Time: Type: Quantity: Weight: Notes:	2024-10-24 10:00 AM lbs 10/24/24 10:0	M R A D	urchase Orde ajor Intersec eceiving Hou ppointment: escription: 0513583	tion:	Yes	
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	Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23
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Transflo Express or TripPake and Truckstop or the Transflo Mobile App	Email:	Operations@rrtransinc.	com	
	W/O:			

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	Phone #:	815-905-2074 x2014	Ship Date:	2024-10-23
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Transflo Express or TripPak Scan Truckstop or the Transflo Mobile App	Email:	Operations@rrtransinc.	com	
	W/O:			

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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:	epted By: Date:		
Driver Name:	Cell #: T	ruck #:	Trailer #:

Date: 10/23/	2024 11:12:11FM	BILL OF	LA	DING	Page: 2
Name: Address:	SHIP FROM DC WINDHAM PKWY 1000 WINDHAM PKWY	11/1		Bill of Lading Number: 000 Manifest ID: 106	11
City/State/Zip: Shipper ID:	BOLINGBROOK IL 60490-3507 LM11141 SHIP TO	FO	B: ☑	Carrier Name: R and R TRAN Trailer Number: W94945 Seal number(s): 0027229 0027	15PORTATION, INC. 7228 0027227
Name: Address:	SCF LITTLE ROCK 720 4700 E MCCAIN BLVD	Location #:	in in	SCAC: RNRJ Pro Number:	
City/State/Zip:	LITTLE ROCK AR 72231-9998				A THE THE THE SHE
Consignee ID:			B: 0	Freight Charge Terms: Prepaid	
Name:	THIRD PARTY FREIGHT CHARG LSC COMMUNICATIONS MCL LLC	ES BILL TO		Master Bill of Underlying Bill	Lading: With attached s of Lading
Address:	1000 WINDHAM PKWY 1-833-744-7572		N ⁱ l I	SPECIAL INSTRUCTIONS: Appointm Appointment Date : 10/24/2024	ent Number : 130513583
City/State/Zip	BOLINGBROOK IL 60490-3507			Appointment Time : 1000	

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO					
5	1	323	Y						
6	E 1	774	Y						
76452	12,061	881	Y	The second s					
81659X01	23,022	1,699	Y	and the first of the second					
9	1	1,479	Y						
9M10668300000929017	1,000	377	Y	a third is a fear of the second se					
ADPC41009	8,763	216	Y						

					CARRIE		RMATION	「読んがない」	STATISTICS STATISTICS	
SKU	HANDLING UNIT PACKAGE		WEIGHT HM COMMODI		MODITY DESCRIPTION is requiring special or additional care or attention in handling ing must be so marked and packaged as to ensure safe transportation with ordinary care.		LTL ONLY			
	QTY	TYPE	QTY	TYPE		(X)	hall with her with	See Section 2(e)	to NMFC Item 350)	NMFC # CLASS
MAILT	13	CONT	69,522	EACH		1.1.10	Mail Trays	N. here Spices	at a start and	161700 Sub 3 55
	13	1.1.1.1	69,522	E.	7,337	1 James	Grand Total	TE I	Contraction of the	the second s
declared value "The agreed of exceeding NOTE: List RECEIVED, s		as follows: of the prop per ation for	loss or da	mage in	by the shipper t this shipm hat have been ag	o be not nent may	y be applicable.	See 49 U	Terms: Co Customer che I.S.C - 14706(c) shall not make deli	ivery of this shipment without
established b	by the carrier and	are availab	le to the shippe	er, on requ	est, and to all ap	oplicable st	ate and federal	LSC Corr Signature	freight and all othe munications US	S, LLC Shipper
This is to certify the package, marked a	SIGNATURE at the above named ma and labeled, and are in policable regulations of 10-23-2	terials are proper proper condition the U.S. DOT.	erly classified, descr n for transportation	ibed,	Trailer Lo	oper	Freight Count By Shipper By Driver/pa to contain By Driver/pie	llets said	Carrier acknowledges recein Carrier certifies emergency and/or carrier has the U.S. equivalent documentation is	SNATURE / PICKUP DATE bipt of packags and required placards. y response information was made available DOT emergency response guidebook or in the vehicle.





Date: 10/23/	BILL OF		DING Page:
Name: Address:	SHIP FROM DC WINDHAM PKWY 1000 WINDHAM PKWY		Bill of Lading Number: 0000000000844789 Manifest ID: 106885602
Shipper ID:	SHIP TO	FOB: 🗹	Carrier Name: <u>R and R TRANSPORTATION, INC.</u> Trailer Number: W94945 Seal number(s): 0027229 0027228 0027227
Name: Address:	SCF LITTLE ROCK LINDSEY RD AN Location #: 6910 LINDSEY RD		SCAC: RNRJ Pro Number:
City/State/Zip:	LITTLE ROCK AR 722063826	A Steven	n in source for the first of the second second second second states and the second second second second second An end of the second
Consignee ID:		FOB:	Freight Charge Terms: Prepaid
Name:	THIRD PARTY FREIGHT CHARGES BILL TO LSC COMMUNICATIONS MCL LLC		- Master Bill of Lading: With attached
Address:	1000 WINDHAM PKWY	121-14	underlying Bills of Lading
	1-833-744-7572	自然的情	SPECIAL INSTRUCTIONS: Appointment Number : 130513575
City/State/Zip	BOLINGBROOK IL 60490-3507		Appointment Date : 10/24/2024 Appointment Time : 0800

	CUS	STOMER ORDE	R 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	S. F. and M. Martin Martin and Martin Martin Street States
Grand Total	47,375	5,850	ngen por sen internet en	

196 B. 19

			ALC: NOTE: THE	CARRIE	R INFO	RMATION			
SKU	HANDLING UNIT	PACKAG	E TYPE	WEIGHT	н.м. (X)	Commodities requiring or stowing must	be so marked and p ansportation with o	nal care or attention in handling backaged as to ensure safe	LTL ONLY NMFC # CLASS
MAILD	5 CONT	47,375	EACH	5,850	An Barris	Mail Flats	and the second	Note to the Design of the Party of	161700 Sub 3 55
-/	5	47,375	Children .	5,850	an allalar	Grand Tota	Magality 19	Later Later Balling	and the second
declared valu "The agreed of exceeding	te is dependent on value, sh te fo the property as follows: or declared value of the prop per	erty is specifica	uired to sta ally stated	by the shipper to	writing the			e Terms: Colle Customer check	
RECEIVED, s betwen the ca	subject to indivdually determ arrier and shipper, if applicably the carrier and are available	ined rates or co ole, othewise to	ontracts the the rates,	at have been ag classifications a	reed upon and rules th	in writing hat have been	The carrie	r shall not make delive of freight and all other l mmunications US, L	ry of this shipment without awful charges.
This is to certify that package, marked, a	SIGNATURE / DATE at the above named materials are proper and labeled, and are in proper condition oplicable regulations of the U.S. DOT.	erly classified, descril for transportation	bed,	Trailer Lo	per	Freight Cou	r pallets said	Carrier acknowledges receipt o Carrier certifies emergency resp	



Scanned with CamScanner

11.51

Date: 10/23/	2024 11:13:11PM BILL OF	LADIN	G Page: 3
Name: Address:	SHIP FROM DC WINDHAM PKWY 1000 WINDHAM PKWY		Bill of Lading Number: 0000000000844789 Manifest ID: 106885602
City/State/Zip: Shipper ID:	BOLINGBROOK IL 60490-3507 LM11141 FC	DB. M Trail	rier Name: <u>R and R TRANSPORTATION, INC.</u> iler Number: W94945 al number(s): 0027229 0027228 0027227
Name: Address:	SCF NORTH HOUSTON 773 4600 ALDINE BENDER RD RM 224 Location #:	SCA Pro	AC: RNRJ Number:
City/State/Zip: Consignee ID:		OB: D Frei	ight Charge Terms: Prepaid
	THIRD PARTY FREIGHT CHARGES BILL TO LSC COMMUNICATIONS MCL LLC	10	Master Bill of Lading: With attached underlying Bills of Lading
Address: City/State/Zip	1000 WINDHAM PKWY CHECKEDIN AT 6:00, 1-833-744-7572 60TA DOOR AT 7:00 BOLINGBROOK IL 60490-3507 AT 11:0 F	Appoint Appoint	IAL INSTRUCTIONS: Appointment Number : 130513598 intment Date : 10/25/2024 intment Time : 0800

	CU	STOMER ORDE	R INFORMATION	「自然の時間で、「「「「「「「「「」」」」という。「「」」」、「「」」、「」」、「」」、「」」、「」」、「」」、「」、「」、「」、
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
60740	22,780	1,989	Y	The management of the second se
76452	20,735	1,486	Y	
76773	11,543	1,059	Y	A CALERA PROVIDE A CALERA PROVIDA PROVIDA PROVIDE A CALERA PROVIDA
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	

					CARRIE	RINFU	RMATION		
SKU	HANDLING UNIT PACKAGE				WEIGHT	н.м.	COMMODITY DESC Commodities requiring special or addition or stowing must be so marked and p	nal care or attention in handling backaged as to ensure safe	LTL ONLY
Site	QTY	TYPE	QTY	TYPE	and the second states of the	(X)	transportation with or See Section 2	(e) to NMFC Item 360)	NMFC # CLASS
MAILD	10	CONT	63,358	EACH	15,709	12. 19	Mail Flats	The Manual Street	161700 Sub 3 55
MAILT	23	CONT	190,576	EACH	-14,062	Art a land	Mail Trays	Action of the second	161700 Sub 3 55
/	33	1	253,934	A CAR	29,771		Grand Total		Sarthan and a straight for the
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declared value "The agreed of exceeding NOTE: Lia	at the state of the second state of the second state of the	as follows: of the proper per tion for	erty is specific	ally stated	by the shipper to this shipm	ent may	Fe be applicable. See 49	e Terms: Co Customer cheo	ollect: Prepaid: C ck acceptable: C (1)(A) and (B).
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