



INVOICE

BILL TO:

R&R FREIGHT LOGISTICS LLC
1345 GEORGE JENKINS BLVD
LAKELAND, FL 33815-1367

INVOICE DATE: 03/27/2025**INVOICE #:** B82918**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		2150 Bench Road, Three Forks, MT 59752 - 2101 Lehman Street, Lebanon, PA 17046			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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



**CARRIER RATE CONFIRMATION
REF LOAD# 1139-0114-0325**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
3/20/25 9:28:28

Phone: 412-745-1232

DISPATCHED BY: Beau Bittner
beau.bittner@shipgt.com

Contractor: RIKI TRANSPORTATION INC
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 **FAX#**
Email: john@rtbrz.com

Miles	Weight	Qty	HazMat
2103.30	44000		NO

Equipment : Van
Commodity: PALATIZED POWDERS
NO TARP

01 PICKUP THREE FORKS MILL WHS **PICKUP# S180527**
2150 BENCH ROAD
THREE FORKS, MT 59752

LOAD DATE 3/24/25
TIME 0700-1600

LOAD INFO..

53 DRY VAN

PALATIZED POWDERS

Check in AS R&R Express

PLEASE WEAR PROPER PPE PLEASE NOTIFY US ASAP OF ANY DELAYS

***MUST UPDATE UPON WHEN ARRIVING ON SITE AND DEPARTING. UPDATE CAN BE EMAILED TO
BEAU.BITTNER@SHIPGT.COM OR SENT VIA TEXT MESSAGE TO 412-266-2110***

02 DELIVER BRENTWOOD INDUSTRIES INC **CUST REF#**
2101 LEHMAN STREET
LEBANON, PA 17046

DELIVERY DATE 3/27/25
TIME 0700-1100

LOAD INFO..

Contact: Joel
Phone: 717.274.1824 ext 6202

MUST ARRIVE BY 11am 3/27/25 to be offloaded same day

***MUST UPDATE UPON WHEN ARRIVING ON SITE AND DEPARTING. UPDATE CAN BE EMAILED TO
BEAU.BITTNER@SHIPGT.COM OR SENT VIA TEXT MESSAGE TO 412-266-2110***



**CARRIER RATE CONFIRMATION
REF LOAD# 1139-0114-0325**

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PITTSBURGH, PA 15275

DOT# 2244935 MC686931

PAGE 2 OF 2
3/20/25 9:28:28

Phone: 412-745-1232

DISPATCHED BY: Beau Bittner
beau.bittner@shipgt.com

Contractor: RIKI TRANSPORTATION INC
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 FAX#
Email: john@rtbrz.com

Miles	Weight	Qty	HazMat
2103.30	44000		NO

Equipment : Van
Commodity: PALATIZED POWDERS
NO TARP

CARRIER PAY---- 4000.00

All invoices must include a signed delivery receipt

** SIGNED PODS MUST BE SUBMITTED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY **

**ALL PAPERWORK BEING SENT TO BILLING@SHIPREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE
(BILLING@SHIPREXP.COM IS A NO-REPLY EMAIL)

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).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shipprexp.com/terms

**REF LOAD# 1139-0114-0325**

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

DOT# 2244935 MC686931

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3/20/25 9:28:28

Phone: 412-745-1232

DISPATCHED BY: Beau Bittner
beau.bittner@shipgt.com

Contractor: RIKI TRANSPORTATION INC 210
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles Weight Qty HazMat
2103.30 44000 NO

Equipment : Van
Commodity: PALATIZED POWDERS
NO TARP

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 FAX#
Email: john@rtbrz.com

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

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

X John Djordjevic

DATE _____

3/20/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1139-0114-0325

**MAGRIS talc****BILL OF LADING**

Non - Negotiable

Order/BL No: S180527

Print Date: 03-14-2025

SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc. Address: 2150 Bench Road Three Forks, MT 59752 US - UNITED STATES	Address: Brentwood Industries, Inc. 2101 Lehman Street Lebanon, PA 17046 US - UNITED STATES
Carrier: R&R Express Logistics Inc Equipment: Dry Van Equipment #: 1094939 Ship Date: 03-24-2025 Delivery Date: 03-28-2025	
Time in: 11:00 Time out: _____	

PPA | DELIVERY HRS: 7AM-11AM, APPT REQUIRED AT LEAST 24 HRS PRIOR TO DELIVERY **MUST DELIVER BEFORE NOON** | CALL JOEL @ 717-274-1827 EXT 6202 FOR DELIVERY APPT
EMAIL COA TO: victor.mckown@brentwoodindustries.com
SEND C/A WITH SHIPMENT

Seal #: Customer PO#: L000009097	Freight Terms: CPT Prepaid Location of Transfer: Three Forks, MT
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	
Magris Talc USA, Inc Signature of Consignor	
Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.	

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
22	PLT1B2000	22	Talc, crushed or powdered MMONOP2IT-Mistron Monomix Powder / 2000LB / SPEC 9S BB / Black ISPM-15 Pallet / 1 BB Per Pallet CODE BAGS: RWO019371 SEND C/A WITH SHIPMENT OKAY TO CUT ONE PALLET IF OVERGROSSED Lot #:T03015-45 (22)	90400-2 50	44,000.00
Total Net Weight:					44,000.00
Total Gross Weight:					45,276.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature <i>[Signature]</i> Date 3/24/25 Shipper Name Magris Talc USA, Inc.	Driver Signature <i>Athie</i> Date _____ Driver _____ Carrier Name R&R Express Logistics Inc	Received by _____ Date _____
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All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

DAN webber
3-27-25