



INVOICE

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

INVOICE DATE: 04/01/2025
INVOICE #: R84007
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		1291 Prosperity Lane, Bowling Green, KY, 42101 - 860 West Street, Watertown, WI, 53094			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Rate & Load Confirmation



Logistics Solution Specialist:	Sara C	LOAD #	45260
Phone #:	815-905-2074 x2014	Ship Date:	2025-03-31
Fax #:	8011	Today's Date:	2025-03-31
Email:	Operations@rrtransinc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$1,000.00 USD	Covered

Shipper 1

CROWN CORK & SEAL USA, INC...
1291 PROSPERITY LANE
Bowling Green, KY, 42101

Date: 2025-03-31

Time: 10:30 AM

Type: TL

Quantity: 25

Weight: 5625 lbs

Purchase Order #: 187775719

Major Intersection:

Shipping Hours:

Appointment: Yes

Description: ENRGDRCANS BUBBL'R TROPICAL DREAM'R

Notes: MUST CHECK IN AS R&R-PU # 33-0052764

Shipper Notes:

All shipments MUST be sealed properly. Take a picture of sealed trailer & send to R&R Dispatch, failure to comply could result in shipment rejection & a potential claim. SEAL INFO When Picking up - Trailer must be sealed onsite after loading with a CROWN's seal only; driver must report any trailer without seal before leaving the shipper. When Delivering - Driver is not to break the seal on the shipment, any seals broken by the driver will be a freight claim, requiring inspection.

Consignee 1

WIS-PAK OF WATERTOWN
860 WEST STREET
Watertown, WI, 53094

Date: 2025-04-01

Time: 6:00 AM

Type: TL

Quantity: 25

Weight: 5625 lbs

Purchase Order #:

Major Intersection:

Receiving Hours:

Appointment: Yes

Description: ENRGDRCANS BUBBL'R TROPICAL DREAM'R

Dispatch Notes:

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.

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Carrier Billing For prompt payment:

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

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 with R&R.

Rate & Load Confirmation



Scan all related Trip Documents at any
Transflo Express or TripPak Scan Truckstop
or the Transflo Mobile App

Logistics Solution Specialist:	Sara C	LOAD #	45260
Phone #:	815-905-2074 x2014	Ship Date:	2025-03-31
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W/O:			

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.

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.

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

Rate & Load Confirmation



Scan all related Trip Documents at any
Transflo Express or TripPak Scan Truckstop
or the Transflo Mobile App

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W/O:			

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: 630-485-7370 x226, Email: mateo@royal3inc.com

Driver: Jorge Lema, Phone: 629-307-1703

Truck Notes:

425314

Trailer Notes:

PTLZ242145

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: Mateo Utriv Date: _____ Signature: _____

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

***** DOMESTIC TRUCK BILL OF LADING *****
 CROWN USA & CANADA AND AFFILIATED COMPANIES
 ***** NON-NEGOTIABLE *****
 * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
 * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
 * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
 * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
 * filed tariffs unless otherwise stated on the face of the Bill of Lading. *

 FROM: CROWN CORK & SEAL USA, INC. SXX03376 SHIPPERS NO. 330048082*
 1291 PROSPERITY LANE FAX

BOWLING GREEN, KY 42101
 SHIP PLANT 33 DATE: 3/31/2025
 BILL PLANT 33 TIME: 1349
 CARRIER PHONE 1111111111111111
 VEHICLE LENGTH 53 NUMBER PTLZ242145

 * PREPAID *

CARRIER NAME: R AND R TRANSPORTATION /R4719 SEAL# 3189058
 EMAIL CrownCorkLogistics@crowncork.com FAX 11111111111
 BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-19884	2880497-816 120Z CROWNSLEEK MFV BEV CANS	25 F	202400	4000
0335783363	0335783367 0335783369 0335783371			0335783372
0335783374	0335783375 0335783378 0335783380			0335783381
0335783382	0335783383 0335783384 0335783388			0335783389
0335783390	0335783391 0335783392 0335783393			0335783398
0335783399	0335783400 0335783402 0335783403			0335783497

12/07/2023
 QTY/PL 8096 EGR:B27884 BUBEL'R TROPICAL DREAM'R 120Z SLK MFV
 Cust Rel: 1125864
 Cust Part No.: 114283
 Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
 Release No: 0052764 * Weight: 4000 Packages: 25
 TMS: 4350545 * Tare: 1625 Quantity: 202400
 * Gross: 5625 Arrival Date: 4/01/2025 Time: 0200

PER [Signature] RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
 If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates
 PER Rick Kruse WU-PAR

COPY DISTRIBUTION ACCOUNTING CARRIER DELIVERY CCS P/S
 SHEET NO. 1