



INVOICE

BILL TO:

R & R EXPRESS LOGISTICS INC
100 COMMERCE DR
PITTSBURG, PA 15275

INVOICE DATE: 05/09/2025**INVOICE #:** B90040**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		4505 MD-151, Dundalk, MD 21222, USA - 222 S Arch St, Janesville, WI 53548, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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# 558-0013-0525**

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

DOT# 2244935 MC686931

PAGE 1 OF 2
5/08/25 8:34:41

PHONE: 443-717-1494

DISPATCHED BY: EVAN RICHARDSON
EVAN.RICHARDSON@SHIPPREXP.COM

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

Miles	Weight	Qty	HazMat
791.50	45000	16	NO

Equipment : Van
Commodity: METHYLTIN MERCAPTIDE
TANKER ENDORSED

Must Tarp: SEE FLAT BED REQUIREME
Contact: LUKE
Phone: 708-852-5668 **FAX#**
Email: luke@rtbrz.com

ALL FLATBED LOADS MUST BE TARPED, AND MUST PROTECT FROM MOISTURE AND ADVERSE WEATHER.
PRODUCT SUBJECT TO DAMAGE FROM INSUFFICIENT PROTECTION.

01 PICKUP C. STEINWEG **PICKUP# 51302014**

4505 NORTH POINT BLVD
BALTIMORE, MD 21219

LOAD DATE 5/08/25
TIME 0800-1530 **FCFS**

LOAD INFO..

TANKER ENDORSED

*****Before Dispatch*****

Shipper closes from 1200-1300 lunch

Driver/Dispatch Must Provide Evan (443)-717-1494, evan.richardson@shipprexp.com with information
below before picking up or will not be loaded!!!!

Driver Name
Phone #
Truck #
Trailer #
Name on side of Truck
Mc#

Driver Must Tarp

Call Evan if you can not make pick up window! 443-717-1494

P.O.#51302014

W.O.#52300991

NO DETENTION WILL BE PAID UNLESS DRIVER HAS PROOF OF HOURS ON-SITE.



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02 DELIVER NORTH AMERICAN PIPE CORP CUST REF#
410S ARCH ST
JANESVILLE, WI 53548

DELIVERY DATE 5/09/25
TIME 0700 1400

LOAD INFO..
FCFS

CARRIER PAY---- 1400.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE SUBMITTED 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).



REF LOAD# 558-0013-0525

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100 COMMERCE DRIVE
PITTSBURGH, PA 15275

DOT# 2244935 MC686931

PAGE 3 OF 2
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BRZ
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DOT# 3119062

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Commodity: METHYLTIN MERCAPTIDE
TANKER ENDORSED

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Contact: LUKE
Phone: 708-852-5668 FAX#
Email: luke@rtbrz.com

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

X *Luke Miche*

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

DATE _____

5/07/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 558-0013-0525

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2025-04-30 14:57

Ship from:		General:	
Shipper:	Yuntinic Resources, Inc.	Date:	5/8/25
Ship from:	4505 North Point Boulevard Baltimore, MD 21219	Pick-Up No:	51302014/
		Bill of Lading No:	457484
Ship to:		Carrier:	
Ships to:	NORTH AMERICAN PIPE CORP JANESVILLE PIPE PLANT 410 S Arch St. JANESVILLE, WI 53548 ATTN: PHILIP PINNON, TEL: 608-201-9897	Carrier:	BRZ
P/O No:	4520003964	Trailer No:	P52600151
Shipper Ref. No:	CAIU2517231//2535-05A	Truck No:	9004
Freight Charge Terms:	(prepaid unless marked otherwise)	Seal No:	0060267
Required name:	C. STEINWEG	PRO No:	

Cargo Information:	
16 TOTES METHLYTIN PB 2156457 , BATCH# 250226M1-2 BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS GUARENTEED BY SHIPPER DRIVER DECLINES _____ ACCEPTS <u>✓</u>	<div><div>TOTAL GROSS</div><div>Said to weigh</div><div>20080 KGS</div><div>TOTAL NET</div><div>19200.00 KGS</div></div> <div><div>TOTAL GROSS</div><div>44268 LBS</div><div>TOTAL NET</div><div>42328 LBS</div></div> <div>Special Instructions DELIVERY DATE: 05/09/25</div>
Emergency Response Contact: <u>LARRY LEWIS</u> / 5-9-25	

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, are in proper condition for transportation according to the applicable regulations of the United States Department of Transportation.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Cargo is property described above, received in good order, except as noted.
SHIPPERS SIGNATURE	CARRIER SIGNATURE
On behalf of Shipper:	Date:

This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCBFAA and all applicable state and federal regulations.