



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: B90781
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		SOUTH O STREET, BLDG 9670, FT LEWIS, WA 98433 - 3225 E 36TH STREET, TUCSON, AZ 85713			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 4199-0004-0525**

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5/13/25 9:39:19

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

4122481303

DOT# 2244935 MC686931

DISPATCHED BY: HOLLY RANKIN
holly.rankin@shiprrexp.com

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

Miles	Weight	Qty	HazMat
1575.80	25292	26	NO

Equipment : Van
Commodity: FAK/MISC

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 **FAX#**
Email: steve@rtbrz.com

01 PICKUP DRMO FT LEWIS CUST REF# 1232850

SOUTH O STREET
BLDG 9670
FT LEWIS, WA 98433

LOAD DATE 5/13/25 **TO** 5/13/25
TIME 0800 **=>** 0800

LOAD INFO..

****MUST BE ONSITE AT 8AM FOR CHECK-IN** - NO EXCEPTIONS**
****\$100 RATE REDUCTION FOR MISSED PICKUP APPOINTEMTNS****

-MUST BE US CITIZEN W/ CLEAN BACKRGOUND
-2 FORMS OF ID, REGISTRATION & VALID INSURANCE
-NO DIGITAL FORMS OF ID WILL BE ACCEPTED DURING CHECK-IN

-TENDER NUMBER: 1232850
-SHIPMENT ID: AZ3380SCN26787352
-BOL NUMBER: 250U3KDP

-SHIPMENT DETAILS: 26 PALLETS / 25,292 LBS / 48"x48"x41" ea

-DETENTION PAY STARTS 2 HOURS AFTER GATE CHECK-IN
MUST WRITE IN & OUT TIMES ON BOL FOR BOTH PICKUP AND DELIVERY
FAILURE TO NOTIFY R&R AGENT OF ANY DELAYS OR LOAD ISSUES MAY RESULT IN RATE REDUCTION(S)

02 DELIVER KIPPUR CORPORATION

3225 E 36TH STREET
TUCSON, AZ 85713

DELIVERY DATE 5/16/25 **TO** 5/16/25
TIME 0800 **=>** 0800

LOAD INFO..

****MUST DELIVER AT 8AM ON 5/15 OR 5/16*****
-DETENTION PAY STARTS 2 HOURS AFTER GATE CHECK-IN
-MUST WRITE IN & OUT TIMES ON BOL FOR BOTH PICKUP AND DELIVERY*
FAILURE TO NOTIFY R&R AGENT OF ANY DELAYS OR LOAD ISSUES MAY RESULT IN RATE REDUCTION(S)



**CARRIER RATE CONFIRMATION
REF LOAD# 4199-0004-0525**

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5/13/25 9:39:19

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

4122481303

DOT# 2244935 MC686931

DISPATCHED BY: HOLLY RANKIN
holly.rankin@shiprrexp.com

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

Miles	Weight	Qty	HazMat
1575.80	25292	26	NO

Equipment : Van
Commodity: FAK/MISC

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 **FAX#**
Email: steve@rtbrz.com

CARRIER PAY---- 2000.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ****

****ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE
(BILLING@SHIPRREXP.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.shiprrexp.com/terms

**REF LOAD# 4199-0004-0525**

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

DOT# 2244935 MC686931

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5/13/25 9:39:19

4122481303

DISPATCHED BY: HOLLY RANKIN
holly.rankin@shiprrexp.com

Contractor: RIKI TRANSPORTATION INC 157
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles	Weight	Qty	HazMat
1575.80	25292	26	NO

Equipment : Van
Commodity: FAK/MISC

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 FAX#
Email: steve@rtbrz.com

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

X Steve Tatum

DATE 05/13/2025

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

5/05/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 4199-0004-0525

26787352

COMMERCIAL BILL OF LADING

ORIGINAL

B/L NO. 250U3KDP

1. TRANSPORTATION COMPANY TENDERED TO
CROWLEY LOGISTICS

2. SCAC
CYGO

3. DATE B/L PREPARED
250506
(YYMMDD)

4. ROUTE ORDER/RELEASE NUMBER
RTDTCITL

5. DESTINATION (Name, Address and ZIP code)
KIPPUR CORPORATION INC.
3225 E 36TH STREET
TUCSON AZ 85713

6. SPLC (Dest.)
799000000

7. SPLC (Orig.)
846177250

8. ORIGIN (Name, Address and ZIP code)
DLA FT LEWIS WA BLDG 9670 IN: 0839
SOUTH O ST.
BLDG 9670
FORT LEWIS WA 98433-0000 out: 1035

9. CONSIGNEE (Name, Address and ZIP code of installation)
KIPPUR CORPORATION INC.
3225 E 36TH STREET
TUCSON AZ 85713

10. GBLOC (Cons.)
IOOI

11. SHIPPER (Name, Address and ZIP code)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002 15 MAY 25
Jill Zipp FAX FAX

12. APPROPRIATION CHARGEABLE
S4CA

13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code)
CARRIER BILL CROWLEY; CROWLEY BILL
USBANK; BOX 790428 ST LOUIS MO 63179

14. VIA (Route shipment when advantageous to the Government)
CLIC TERMS: MILEAGE: 1497

15. MARKS AND ANNOTATIONS
DEL ISSUE CALL CROWLEY 844-855-3387
CARRIER BILL CROWLEY; CROWLEY BILL
USBANK; BOX 790428 ST LOUIS MO 63179
THIS US GOVERNMENT SHIPMENT IS
SUBJECT TO THE TERMS AND

TP-3 MDD-250516 (YYMMDD)
247169,53 VAN, 05/13 0800 BRIAN DENNEY 253-844-3882
DEL 05/16 0800 DAVID POWELL 520-833-5280/ US
CITIZEN, REAL ID

16. PACKAGES
NO. KIND

17. HM

18. DESCRIPTION OF ARTICLES (Use carrier's classification or
tariff description if possible.)
CLASSIFICATION ITEM NO. SEALH
THIS B/L CONSISTS OF 2 PAGES
TOTAL CUBE 2363
TOTAL WT OF ARTICLES
TOTAL PALLET WT
GROSS WT
SEE PAGE 2 FOR SPECIAL INSTRUCTIONS

19. WEIGHT *
(Pounds only)
ACTUAL
25292
0
25292

FOR USE OF BILLING CARRIER ONLY
Services Rate Charges
TOTAL CHARGES

20. TARIFF/SPECIAL RATE AUTHORITY

21. PICKUP SERV. FURNISHED ☐ YES
VEHICLE FULLY LOADED ☐ YES

SHIPPER'S INITIALS

22. CARRIER WAY/FREIGHT BILL NO. AND DATE

23. STOP SUMMARY
FOR:

24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS
INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE
ORDERED FURNISHED ORDERED FURNISHED
APPLIED BY:

25. CARRIER'S PICKUP DATE
(Year, month, & day)
5 11 25

26a. SIGNATURE OF AGENT

26b. PER

B/L NUMBER
250U3KDP

27. MODE
A

28. ESTIMATE

29. NO. OF
CLS/TLS

30. TYPE
RATE

31. PSC

32. REASON

Received by the transportation company named above, subject to conditions named on the reverse side
hereof, the property hereinafter described, in apparent good order and condition (contents and value
unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered
in like good order and condition to said consignee.

FOR USE OF ISSUING OFFICE
33a. ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002
33b. GBLOC
DOSC
33c. ISSUING OFFICER TO, DLA DISTRIBUTION
ERIC YINGLING 1-800-456-5507
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY
SEE DESCRIPTION OF ARTICLES
33e. DATED
33f. FOB POINT NAMED IN CONTRACT

CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY
CHARGES
34a. DELIVERED ON
(Year, month, & day)
/ /
34b. AT (Actual delivery point)
34c. BY (Name of delivering carrier)
34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD
ORDER EXCEPT AS MAY BE INDICATED
☐ SHORTAGE ☐ DAMAGED
34e.
☐ CARRIER OS&D REPORT
ATTACHED
☐ DELIVERY AT DESTINATION
FURNISHED
☐ ACCESSORIAL SERVICES
CERTIFICATION ATTACHED
34f. NAME OF BILLING CARRIER
34g. SIGNATURE OF CARRIER'S AGENT

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

26787352

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L

NO.

250U3KDP

SHEET NO.

2

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
26	PC		CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118. FREIGHT ALL KINDS NMFC 999913 SUF CUBE 2363 APPN S4CA TCN UZ000251114215XXX TP-3 NIIN 012352739 CONTRACT/PO NUMBER SP4401111111 0001 0001 FOR UZ0002 RDD PROJ Harmonized Code - 9897964321 DECLARED VALUE OF ITEM: \$1.00	25292			
26			APPROPRIATION SUMMARY ----- S4CA WEIGHT 25292 CUBE 2362.222 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS. ACCESSORIAL DESCRIPTION ----- EXCLUSIVE USE OF TRAILER OR DROMEDARY FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD ----- TOTAL ESTIMATED CHARGES USD BILL CHARGES TO: ----- CARRIER BILL CROWLEY; CROWLEY BILL	25292			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

26787352

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L
NO. ► 250U3KDPSHEET NO.
3 OF 3ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			USBANK;BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 1232850 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.