



**Bill to:**  
RFX, INC  
55 MURPHY DRIVE,  
AVON,  
MA,  
02322

Invoice Date: 07/14/2023  
Invoice #: 3300-0021-0723  
Terms: NET 30  
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		103 Talton Ave, Mount Olive, NC 28365, USA - 300 Enterprise Rd, Johnstown, NY 12095, USA			
			1	2200	2200

TOTAL
2200

**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# 3300-0021-0723

PAGE 1 OF 2  
7/12/23 12:10:30



RFX LLC  
900 TOWN AND COUNTRY LANE  
SUITE # 330  
HOUSTON, TX 77024  
DOT# 3814897

PHONE: 346-363-0225

DISPATCHED BY: DIEGO GUZMAN

**Carrier: ZIGI FREIGHT INC**  
**ROYAL3 INC**  
**6850 W 63RD STREET**  
**CHICAGO, IL 60638**

Miles	Weight	Qty	HazMat
700.10	42079	141	NO

**Equipment:** Van or Reefer  
**Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** TED  
**Phone:** 6305661300 **FAX#** 6304856980  
**Email:** ted.wilson@royal3inc.com

### 01 PICKUP 02-MT. OLIVE PICKLE TRUCK STAG CUST REF# 709841

103 TALTON AVE  
MOUNT OLIVE, NC 28365

**LOAD DATE** 7/12/23  
**TIME** 190000

**CONTACT Shipping PH# 9195813633**  
**LOAD INFO..**

WGT: 42079/Gross Weight

### 02 DELIVER WALMART JOHNSTOWN 6096

300 ENTERPRISE RD  
JOHNSTOWN, NY 12095

**DELIVERY DATE** 7/14/23  
**TIME** 050500

**LOAD INFO..**

WGT: 42079/Gross Weight

Purchase Order Number: 6779374125

Purchase Order Number: 6779374126

<b>LOAD GROSS</b>	<b>2200.00</b>
<b>CARRIER PAY----</b>	<b>2200.00</b>

**All invoices must include a signed delivery receipt**

**\*\* SIGNED POD MUST BE SUBMITTED TO PICKLES@SHIPRFX.COM WITHIN 24 HOURS OF DELIVERY \*\***

For assistance with Lumpers, please email - advances@shiprfx.com

For assistance after hours, please email - afterhours@shiprfx.com or call 346-263-1058

For Quickpay (4% fee on 3 Business days, please email - quickpay@shiprfx.com

For Rate Verifications, please email - rateverify@shiprfx.com

For questions regarding payment status, please email - payments@shiprfx.com

Are you an Owner/Operator interested in joining our family? Email us at Recruiting@RunRefe.com

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).

**CONTINUED ON PAGE--> 2**

# CARRIER RATE CONFIRMATION

PAGE 2 OF 2

7/12/23 12:10:30



REF LOAD# 3300-0021-0723

## MOUNT OLIVE PICKLES Addendum

- 1 ) **MUST HAVE A FOOD GRADE TRAILER-** CLEAN, DRY, ODOR FREE, FREE ON HOLES, NO TRANSLUCENT TOPS, NO MOISTURE
- 2) Failure to use Macropoint and/or any other acceptable form of tracking could result in a rate deduction.
- 3) Failure to make on time delivery to any/all receiving locations could result in a rate deduction.
- 4) Any load going to Walmart must deliver on date appointed - if driver delivers any day other than scheduled del date, fines will be assessed to carrier at a variable percentage off the cost of goods sold. This is a direct pass through from the customer and is documented.
- 5) In and out times must be reported on delivery for all Walmart loads per time on the Walmart exit pass- failure to do so may result in late delivery charges.
- 6) Any accessorial requests must be submitted within 24 hours of the initial delivery appointment. For detention requests In/Out times must be notated and stamped by the shipper/receiver on the BOL. Lumpers must have a receipt submitted within 24 hours of delivery. Any requests for a Comcheck must be requested with [advances@shiprfx.com](mailto:advances@shiprfx.com) and CC [pickles@shiprfx.com](mailto:pickles@shiprfx.com). Any overall questions or issues respond to the rate con email and include [pickles@shiprfx.com](mailto:pickles@shiprfx.com).

# CARRIER RATE CONFIRMATION

PAGE 3 OF 2  
7/12/23 12:10:30

REF LOAD# 3300-0021-0723



RFX LLC  
900 TOWN AND COUNTRY LANE  
SUITE # 330  
HOUSTON, TX 77024  
DOT# 3814897

PHONE: 346-363-0225

DISPATCHED BY: DIEGO GUZMAN

Carrier: ZIGI FREIGHT INC	70	Miles	Weight	Qty	HazMat
ROYAL3 INC		700.10	42079	141	NO
6850 W 63RD STREET					
CHICAGO, IL 60638					

Equipment: Van or Reefer  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: TED  
Phone: 6305661300 FAX# 6304856980  
Email: ted.wilson@royal3inc.com

Carrier has had a full and fair opportunity to review the charges reflected on this final Rate and Load Confirmation Sheet, confirms that such charges are correct and accepts same as the final payment for the transportation services. Carrier accepts all liability related to transportation of shipment covered by this confirmation, including actual value of cargo without limitation. Carrier further warrants and agrees: to assume full liability for all claims, fines, violations or lawsuits related to this shipment; to defend, indemnify and hold RFX harmless from all claims, fines, violations or lawsuits related to this shipment; to use only vehicles covered by valid public liability and cargo insurance; to keep shipment secure until delivery; to maintain seal integrity until delivery and be fully liable for all losses resulting from broken seals; not to re-broker or re-assign the transportation of this shipment to another motor carrier without prior written consent of RFX, but if Carrier does so, RFX may pay any money it owes Carrier directly to the delivering motor carrier, and carrier will not be released from any liability resulting from "re-brokering" of a shipment ;to reimburse RFX for all costs and expenses, including attorney's fees, required in enforcing this Confirmation agreement; that the acceptance of this shipment for transportation constitutes Carrier's agreement to these terms even without Carrier's signature; that all equipment operating in California is compliant with requirements of California Resources Board and Transport Refrigeration Unit and Airborne Toxic Control Measure programs. Carrier warrants its driver is compliant with all FMCSA and U.S. DOT safety regulations and that, in the event shipment is hazmat, Carrier certifies it is in compliance with all hazmat regulations from FMCSA. Carrier also warrants that Carrier and its drivers are in compliance with the Food Safety Modernization Act pertaining to sanitary transportation of human and animal food, and the Sanitary Food Transportation Act of 2005

CARRIER: ROYAL3  
SIGNED BY Ted Wilson  
AUTHORIZED OFFICER

CO NAME:RFX, LLC  
SIGNED BY  
AUTHORIZED OFFICER

X Ted Wilson

DATE 7/12/2023

7/03/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3300-0021-0723







7/14/23, 6:55 AM

:: Trailer Control Record ::

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1920853

DC#: DC 6096

173412	PRPD1	21580264	07/14/2023 05:05	07/14/2023 05:12
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 441075	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: pgillis	CURRENT SEAL#: 441075	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 188068036

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 737 DELIVERY COMMENTS: Pager 71 - LATE

RECEIVING DOCK

DOOR#: 211	ASSIGNED BY:	CLOSED BY: mjm005h
	DRIVER ARRIVAL AT WINDOW: 07/14/2023 05:19	UNLOAD END TIME: 07/14/2023 06:41
UNLOADER: a0b0jjp	UNLOAD START TIME: 07/14/2023 06:26	PAPERWORK AVAILABLE AT WINDOW: 07/14/2023 06:48

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: mjm005h

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel



FREIGHTLINE

## Bill of Lading

2/2023

MOUNT OLIVE PICKLE COMPANY

1301 N. CENTER STREET

MOUNT OLIVE, NC 28365

Delivering Carrier:

RFX INC.ROYAL3



Load: 257444 / Trailer: 173412 / Seal: H0441075

WALMART D.C. 6096

300 ENTERPRISE ROAD

JOHNSTOWN, NY 12095

PO Type: 0020 Department: 000092

Customer: 7369 / Order: 500120 / PO: 6779374126

FREIGHT TERMS: PREPAID

Item	Lot	Best By	Cases	Weight
7874223292 6/24 Fr Bread & Butter Chips	1583B4	05/27/2025	160	2,448.00
			160	2,448.00
7874223293 6/24 Fr Kosher Sliced Dill Pickles	1773D1	06/15/2025	160	2,288.00
			160	2,288.00
7874223295 6/32 Fr Hamburger Dill Chips	1613CF	05/30/2025	112	2,027.20
			112	2,027.20
7874223296 6/24 Fr Kosher Dill Pickle Spears	1753C1	06/13/2025	160	2,288.00
			160	2,288.00
7874223304 6/24 Fr Dill Pickle Spears	1363D1	05/05/2025	160	2,344.00
			160	2,344.00
7874223308 6/80 Fr Kosher Whole Dill Pickles	1433AA	11/08/2025	48	2,186.40
			48	2,186.40
Order Totals			800	13,581.60

Driver Initials

Damage  
Reas





:: Trailer Control Record ::

Trailer Control Record

TRAILER CONTROL RECORD: 1920853

DC#: DC 6096

Home Report

173412	PRPD1	21580264	07/14/2023 05:05	07/14/2023 05:12
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 441075	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: pgillis	CURRENT SEAL#: 441075	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 188068036

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 737 DELIVERY COMMENTS: Pager 71 - LATE

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DOOR#: 211	ASSIGNED BY:	CLOSED BY: mjm005h
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UNLOADER: a0b0jjp	UNLOAD START TIME: 07/14/2023 06:26	PAPERWORK AVAILABLE AT WINDOW: 07/14/2023 06:48

(IF NO, COMPLETE RETURN FIELDS)

TRAILER EMPTY: Y

RETURN/TRANSFER

RETURN CONTENTS:  
DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#: SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: mjm005h

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:
REEFER TEMPS:				OUTBOUND SEAL#:

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Cancel