



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

Invoice Date: 12/06/2023
Invoice #: 3019-0011-1223
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		414 East Hudson Avenue, Royal Oak, MI, USA - 455 Factory Street, Wabash, IN, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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# 3019-0011-1223**

PAGE 1 OF 2
12/06/23 11:23:43

346-362-1029



RFX LLC
900 TOWN AND COUNTRY LANE
SUITE #330
HOUSTON, TX 77024
DOT# 3814897 MC203507

DISPATCHED BY: JASON JACOBS

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
226.00	43000	30	NO

Equipment : Van
Commodity: BALED CARDBOARD

Must Tarp: NOT REQUIRED..
Contact: GEORGE X106
Phone: 630-485-7370 FAX# 6304856980
Email: GEORGE@ROYAL3INC.COM

01 PICKUP GFLENNVIRONMENTAL REC **PICKUP# U3025110**
414 EAST HUDSON AVE
ROYAL OAK, MI 48067

LOAD DATE 12/06/23
TIME 08:00 15:00

LOAD INFO..

Must be 53 ft dry van No Roll up doors or reefers

02 DELIVER PAPERWORKS **DELIVERY# U3025110**
455 FACTORY ST
WABASH, IN 46992

DELIVERY DATE 12/06/23
TIME 08:00 23:00

LOAD INFO..

Release number is CPGW11060

LOAD GROSS	750.00
CARRIER PAY----	750.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE SUBMITTED TO DOCS@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 346-362-1058
For Rate Verifications, please email - rateverify@shiprfx.com
For questions regarding payment status, please email - payments@shiprfx.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).

CARRIER RATE CONFIRMATION

REF LOAD# 3019-0011-1223

PAGE 2 OF 2
12/06/23 11:23:43



RFX LLC
900 TOWN AND COUNTRY LANE
SUITE #330
HOUSTON, TX 77024
DOT# 3814897 MC203507

346-362-1029

DISPATCHED BY: JASON JACOBS

Carrier: ZIGI FREIGHT INC 22
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
226.00	43000	30	NO

Equipment : Van
CommodityBALED CARDBOARD

Must Tarp: NOT REQUIRED..
Contact: GEORGE X106
Phone: 630-485-7370 FAX# 6304856980
Email: GEORGE@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
AUTHORIZED OFFICER

CO NAME:RFX, LLC
SIGNED BY
AUTHORIZED OFFICER

X George Pavkovic

DATE 12/06/2023

12/01/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3019-0011-1223



. Hudson Ave.
Oak, MI 48067
41.4020 GFLUSInfoRecyclingMI@gflenv.com

DATE: 12/06/2023

TIME: 1:01:00 PM

Weighed at Location: GFL ROYAL OAK BU451
414 E. HUDSON
ROYAL OAK MI 48067 USA

LBS TARE: 33080

TIME STAMP: 12/06/2023 12:34 PM

LBS GROSS: 75880

TIME STAMP: 12/06/2023 1:01 PM

LBS NET: 42800

WEIGHED BY: Lindsay Sunde

EQ. TARE: 0

VGM: 42800

CUSTOMER: CONTINENTAL PAPER GRADING COMPANY
7250 SANTA FE DRIVE
SUITE A
HODGKINS IL 60525 USA

CARRIER: ROYAL 3

TRUCK NO.: 555 EQ. NO.: W94926

SEAL NO:

RELEASE NO: CPGW11060

BOOKING NO:

MILL REFERENCE NO: U3025110

GRADES: CORRUGATED

UNITS: Bales 32

WEIGHMASTER SIGNATURE

SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM**BILL OF LADING NO. 1423509**

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
ROYAL 3**EQUIPMENT NO.**
W94926**SEAL NO.****RELEASE NO.**
CPGW11060**CONSIGNEE**CONTINENTAL PAPER GRADING COMPANY
7250 SANTA FE DRIVE SUITE A
HODGKINS, IL 60525 USA**SHIPPER**GFL ROYAL OAK BU451
414 E. HUDSON
ROYAL OAK, MI 48067 USA**ROUTE**

Origin: ROYAL OAK, MI

DATE

12/06/2023

FREIGHT CHARGES**PACKING DESCRIPTION****UNIT****PRODUCT****WEIGHT**

32 Bales

CORRUGATED
Your PO# RO
Ref# U3025110

42800 LBS

TOTAL QTY

32 Bales

GROSS WEIGHT

75880 LBS

TARE WEIGHT

33080 LBS

VGM

42800 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

42800 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER GFL ROYAL OAK BU451**CARRIER (OTHER)****SHIPPER** _____ **DATE** _____**CARRIER** _____ **DATE** _____



Scale Ticket No. 1423509

414 E. Hudson Ave.
Royal Oak, MI 48067
248.541.4020 GFLUSInfoRecyclingMI@gflenv.com

DATE: 12/06/2023

TIME: 1:01:00 PM

Weighed at Location: GFL ROYAL OAK BU451
414 E. HUDSON
ROYAL OAK MI 48067 USA

LBS TARE: 33080

TIME STAMP: 12/06/2023 12:34 PM

LBS GROSS: 75880

TIME STAMP: 12/06/2023 1:01 PM

LBS NET: 42800

WEIGHED BY: Lindsay Sunde

EQ. TARE: 0

VGM: 42800

CUSTOMER: CONTINENTAL PAPER GRADING COMPANY
7250 SANTA FE DRIVE
SUITE A
HODGKINS IL 60525 USA

CARRIER: ROYAL 3

TRUCK NO.: 555 EQ. NO.: W94926

SEAL NO:

RELEASE NO: CPGW11060

BOOKING NO:

MILL REFERENCE NO: U3025110

GRADES: CORRUGATED

UNITS: Bales 32

WEIGHMASTER SIGNATURE

PWT/Gre Mh

SIGNATURE

BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1423509

Property described below has been received by carrier in apparent good order, except as noted
, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the
property to destination. If on its route, otherwise to deliver to another carrier on the route to said
destination. Each carrier of, and any party at any time interested in, all or any of said property over
all or any portion of said route to destination agrees to perform every service required hereby in
accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise
subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this
is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier
shipment, in the national Motor Freight Classification.

CARRIER
ROYAL 3

EQUIPMENT NO.
W94926

SEAL NO.

RELEASE NO.
CPGW11060

CONSIGNEE

CONTINENTAL PAPER GRADING COMPANY
7250 SANTA FE DRIVE SUITE A
HODGKINS,IL 60525 USA

SHIPPER

GFL ROYAL OAK BU451
414 E. HUDSON
ROYAL OAK,MI 48067 USA

ROUTE

Origin: ROYAL OAK, MI

DATE

12/06/2023

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
32 Bales	CORRUGATED Your PO# RO Ref# U3025110	42800 LBS
TOTAL QTY 32 Bales	GROSS WEIGHT 75880 LBS	TARE WEIGHT 33080 LBS
	VGM 42800 LBS	EQUIP TARE WEIGHT 0 LBS
		NET WEIGHT 42800 LBS

This shipment is correctly described. The gross weight is subject to
verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7
of the respective bills of lading identified above as if consignor initiated the
Section 7 provision on the face of that Bill of Lading with respect to each
shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER GFL ROYAL OAK BU451

CARRIER (OTHER)

PER _____ DATE _____ PER _____ DATE _____

Wabash Mill

MATERIAL TICKET

Weighed

At: *WABASH*

Ticket #: *WA 182479*

Date: *12/06/23*

Weighmaster: _____

BILL OF LADING NO.:

DATE IN:

TIME IN:

DATE OUT:

TIME OUT:

SUPPLIER : *GFL*
NAME :
ADDRESS :

VENDOR:

FRT. VENDOR:

CITY :
STATE/ZIP : *ROYAL OAK, MI*

SUPPLIER SHIP DATE : *ROYAL*
CARRIER CODE : *94926*
CAR/TRAILER NO. :
WEIGHMASTER I.D. :

POINT OF ORIGIN:

GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	DEDUCTION WEIGHT	RECEIVED WEIGHT
<i>76860</i>	<i>33900</i>	<i>42960</i>		

GRADE CODE	GRADE DESCRIPTION	QUANTITY	U/M	WEIGHT	U/M	BAY REJ.
<i>0CC</i>		<i>32</i>				

CPGW 11060

NET WEIGHT NON NEGOTIABLE SCALES INSPECTED AND CERTIFIED, BY INDIANA DEPARTMENT OF WEIGHTS AND MEASURES.

DRIVER SIGNATURE: _____

AUTHORIZED SIGNATURE: _____

DATE: _____