



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

Invoice Date: 12/15/2023
Invoice #: 3011-0020-1223
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		150 Industrial Blvd, Toano, VA, USA - 405 Industrial Blvd, Greenville, NC, USA			
			1	\$575.00	\$575.00

TOTAL
\$575.00

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# 3011-0020-1223**

PAGE 1 OF 2
12/13/23 15:10:46



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

PHONE: 813-291-2844

DISPATCHED BY: STEVE TU'IKOLOVATU
steve.tuikolovatu@shiprfx.com

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

Miles	Weight	Qty	HazMat
162.70	41680	20	NO

Equipment : Van
Commodity: EMPTY ALCOHOL BOTTLE

Must Tarp: NOT REQUIRED..
Contact: CONNER 117
Phone: 7088525574 **FAX#**
Email: conor@rtbrz.com

01 PICKUP O-I TOANO CUST REF# 168478697

150 INDUSTRIAL BLVD
TOANO, VA 23168

LOAD DATE 12/14/23 **TO** 12/14/23
TIME 1300 =>

LOAD INFO..

UNITS: 20/

Please reach out to the following contacts to schedule a pick up appt Toano_Ware
house@o-i.com

Ref# :88033283 QTY:0 WGT:41679.86 L

53' SWING DOOR, FOOD GRADE, DRY VAN ONLY. TRAILER MUST BE CLEAN, FREE OF LEAKS, DEBRIS AND ALL
SCENTS AND SMELLS. TANDEM MUST BE SLID PRIOR TO LOADING. DRIVER MUST ARRIVE AT DELIVERY WITH
ORIGINAL O-I SEAL INTACT. RFX MUST BE NOTIFIED AS DETENTION OCCURS, IN AND OUT TIMES MUST BE NOTATED
ON BOL, FIRST 2 HRS FREE

02 DELIVER TES LOGISTICS

405 INDUSTRIAL BLVD
GREENVILLE, NC 27835

DELIVERY DATE 12/15/23 **TO** 12/15/23
TIME 0700 => 1500

LOAD INFO..

UNITS: 20/

Ref# :88033283 QTY:0 WGT:41679.86 L

LOAD GROSS	575.00
CARRIER PAY----	575.00

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).

CONTINUED ON PAGE--> 2

CARRIER RATE CONFIRMATION

REF LOAD# 3011-0020-1223

PAGE 2 OF 2
12/13/23 15:10:46



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

PHONE: 813-291-2844

DISPATCHED BY: STEVE TU'IKOLOVATU
steve.tuikolovatu@shiprfx.com

Carrier: RIKI TRANSPORTATION INC. 16
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles	Weight	Qty	HazMat
162.70	41680	20	NO

Equipment : Van
Commodity EMPTY ALCOHOL BOTTLE

Must Tarp: NOT REQUIRED..
Contact: CONNER 117
Phone: 7088525574 FAX#
Email: conor@rtbrz.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:
SIGNED BY
AUTHORIZED OFFICER

X Conor Smith

DATE 12/13/2023

CO NAME:RFX, LLC
SIGNED BY
AUTHORIZED OFFICER

12/04/23

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3011-0020-1223



Owens Brockway Glass Container
150
Industrial Blvd
Toano VA 23168
United States
www.o-i.com

Bill of Lading

BOL#: 88033283
ORIGINAL - NOT NEGOTIABLE

Sold-To:
TES LOGISTICS
405 INDUSTRIAL BLVD
Greenville NC 27834-9027

Ship-To/ Consigned-To:
TES LOGISTICS
405 INDUSTRIAL BLVD
Greenville NC 27834-9027

Shipment no: 168478697
Ship Date: 12/14/2023
Order #: 4521236795
Customer PO No:
Release No:
Incoterms:

Carrier: REF LLC
Trailer No: W97038
Seal No: 417849
Driver's info: dr23
Dep Location: Toano
Delivery Date/Time: 12/15/2023

DAP Destination

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12006928		295ML BRFOR 10027035JDCT CF3B 00 0901	7010.90.00.99	07/04/2023	4263600520	20	646.25	93.060	
			5110585172/5110585173/5110585178/5110585179/5110585184							
			5110585185/5110585186/5110585187/5110585188/5110585189							
			5110585190/5110585191/5110585192/5110585193/5110585194							
			5110585195/5110585196/5110585197/5110585200/5110585201							
20	55000005		PAL,WD,SOLID,,1422X1117,PD110A	4415.20.00.00					20	
30	55000008		TF,WD,BLK,,1422X1117,TF100	4415.20.00.00					20	
40	55000010		TS,SF,SID,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99					200	

Total

20 646.25 93.060

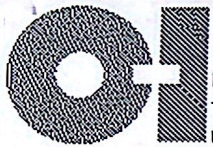
Instructions:

Total Weight 41,680 lbs.

Signature: Garry Joseph

Date: 12/14/2023

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
150
Industrial Blvd
Toano VA 23168
United States
www.o-i.com

Bill of Lading

BOL#: 88033283
This Memorandum

Sold-To: TES LOGISTICS 405 INDUSTRIAL BLVD Greenville NC 27834-9027	Ship-To/ Consigned-To: TES LOGISTICS 405 INDUSTRIAL BLVD Greenville NC 27834-9027	Shipment no: 168478697 Ship Date: 12/14/2023 Order #: 4521236795 Customer PO No: Release No: Incoterms: DAP Destination	Carrier: RFX LLC Trailer No: W97038 Seal No. 417849 Driver's info: dr23 Dep Location: Toano Delivery Date/Time: 12/15/2023
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12006928	295ML BRFOR 10027035JDCCT CF3B 00 0901	5110585172/5110585173/5110585178/5110585179/5110585184 5110585185/5110585186/5110585187/5110585188/5110585189 5110585190/5110585191/5110585192/5110585193/5110585194 5110585195/5110585196/5110585197/5110585200/5110585201	7010.90.00.99	07/04/2023	4263600520	20	646.25	93,060	
20	55000005	PAL,WD,SOLID,,1422X1117,PD110A		4415.20.00.00					20	
30	55000008	TF,WD,BLK,,1422X1117,TF100		4415.20.00.00					20	
40	55000010	TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5		4823.90.00.99					200	

B. Joseph 12/15/23

Total 20 646.25 93,060

Instructions:	Total Weight 41,680 lbs.
Signature: <u>Garry Joseph</u>	Date: <u>12/14/2023</u>
SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.	