



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

Invoice Date: 02/14/2024
Invoice #: 3110-0027-0224
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		301 WEST HOWARD LN DOCK E36, AUSTIN, TX, 78753 - 1300 ROSA PARKS BLVD, MYLOCKER, DETROIT, MI			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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# 3110-0027-0224

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2/13/24 10:57:49



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

PHONE: 407-963-9380

DISPATCHED BY: RYAN GERLANDER
ryang@shiprfx.com

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

Miles	Weight	Qty	HazMat
1371.70	40000		NO

Equipment : Van or Reefer
Commodity: CANVAS

Must Tarp: NOT REQUIRED..
Contact: JACK
Phone: 630-485-7370 FAX# 6304856980
Email: JACK.j@royal3inc.com

01 PICKUP PERMALITE	PICKUP# B-96585 & B-102491
301 WEST HOWARD LN DOCK E36 AUSTIN, TX 78753	

LOAD DATE	2/13/24
TIME	10:00 15:00

02 DELIVER SUBLIMATION	CUST REF#
1300 ROSA PARKS BLVD MYLOCKER DETROIT, MI	

DELIVERY DATE	2/15/24
TIME	09:00 16:00

LOAD INFO..
Can deliver earlier if you would like FCFS 0900-1600

LOAD GROSS	2200.00
CARRIER PAY----	2200.00

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# 3110-0027-0224

PAGE 2 OF 2
2/13/24 10:57:49



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

PHONE: 407-963-9380

DISPATCHED BY: RYAN GERLANDER
ryang@shiprfx.com

Carrier: ZIGI FREIGHT INC	137	Miles	Weight	Qty	HazMat
ROYAL3 INC		1371.70	40000		NO
6850 W 63RD STREET					
DOT# 2828543					

Equipment : Van or Reefer
Commodity: CANVAS

Must Tarp: NOT REQUIRED..
Contact: JACK
Phone: 630-485-7370 FAX# 6304856980
Email: JACK.j@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

X Jack Jarakovic

CO NAME: RFX, LLC
SIGNED BY
AUTHORIZED OFFICER

DATE 2-13-2024

2/13/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3110-0027-0224

Bill of Lading Non-Negotiable

Dispatch Ph:

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: BREATHING COLOR 301 WEST HOWARD LN DOCK E36 AUSTIN, TX 78753	DEST: SUBLIMATION 1300 ROSA PARKS BLVD MYLOCKER DETROIT, MI 48216 <i>Seal #19231878</i>
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SEND RFX, LLC INVOICE 900 TOWN AND COUNTRY LANE TO SUITE #330 HOUSTON, TX 77024	Ship Date: 2/13/24 Load #: 3110-0027-0224 REF #: B-96585 & B-102491 Load must be Tarpd <u>N</u> HAZ MAT <u>N</u>
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Pieces	Description	Weight	Freight Charges Third Party
			Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
			Freight Charges Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> COD <input type="checkbox"/>
			C.O.D. AMOUNT
	TOTAL		

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound. _____ Shipper per _____ _____ (Shipper or Shipper's Agent Signature)	Accepted in good order and condition, unless otherwise stated herein, PIECES _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____ ZIGI FREIGHT per _____ Date & Time Tendered _____ AM/PM (Driver's Signature)
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Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation per <i>[Signature]</i> Date <u>2/13/24</u>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle per _____ Pieces _____ Date _____

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Josian Rosa Ruiz
JOSIAN ROSA RUIZ 2-14-24