

Bill to: RFX, INC 55 MURPHY DRIVE, AVON, MA, 02322 Invoice Date: 04/05/2024 Invoice #: 3110-0007-0424 Terms: NET 30 Due Date: 05/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 04/04/2024 | | 5263 6 Mile Ct NW, Comstock Park, MI 49321, USA - 500 SW Gary Ormsby Dr, Topeka, KS 66624, USA | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL | |
|------------|--|
| \$1,500.00 | |

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# 3110-0007-0424

PHONE: 813-291-2677

DISPATCHED BY: SAMONE COPLEY samone.copley@shiprfx.com

Miles Weight Qty HazMat 726.80 20000 NO

Equipment : Van or Reefer Commodity: PALLETIZED SHEETS

Must Tarp: NOT REQUIRED ... Contact: MARCUS Phone: 708-852-5520 FAX# Email: MARCUS@RTBRZ.COM

Contractor: RIKI TRANSPORTATION INC

8225 LECLAIRE AVE DOT# 3119062

| 01 PICKUP KORE INC CUST REF# 5263 6 MILE CT | LOAD DATE 4/04/24 |
|--|-----------------------|
| COMSTOCK PARK, MI 49321 | TIME 07:00 15:00 |
| 02 DELIVER USPS SHIPPING & REC | |
| 500 SW GARY ORMSBY DT | DELIVERY DATE 4/05/24 |
| TOPEKA, KS 66624 | TIME 08:00 14:30 |
| | LOAD GROSS 1500.00 |
| | CARRIER PAY 1500.00 |
| 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).



BRZ

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

CARRIER RATE CONFIRMATION

PAGE 2 OF 2 4/03/24 16:18:16

REF LOAD# 3110-0007-0424



RFX LLC 900 TOWN AND COUNTRY LANE SUITE #330 HOUSTON, TX 77024 DOT# 3814897 MC203507 PHONE: 813-291-2677

DISPATCHED BY: SAMONE COPLEY samone.copley@shiprfx.com

| Carrier: RIKI TRANSPORTATION INC BRZ 8225 LECLAIRE AVE DOT# 3119062 Must Tarp: NOT REQUIRED Contact: MARCUS Phone: 708-852-5520 FAX# Email: MARCUS@RTBRZ.COM | | 72 | Miles 726.80 | Weight 20000 | Qty | HazMat NO |
|---|--|----|---|-----------------|-----|--------------|
| | | | Equipment : Van or Reefer CommodityPALLETIZED SHEETS | | | |

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 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 | |

Marcus Nikolic

CO NAME:RFX, LLC SIGNED BY AUTHORIZED OFFICER

Χ__

DATE _____

4/02/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3110-0007-0424

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.



Bill of Lading Dispatch Ph: Non-Negotiable 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 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 specificatly agreed to in writing by the shipper and the carrier. DEST: USPS SHIPPING & REC ORIGIN: KORE INC 500 SW GARY ORMSBY DT 5263 6 MILE CT TOPEKA, KS 66624 COMSTOCK PARK, MI 49321 Ship Date: 4/04/24 SEND RFX, LLC Load #: 3110-0007-0424 INVOICE 900 TOWN AND COUNTRY LANE SUITE #330 TO REF #: HOUSTON, TX 77024 HAZ MAT __ N Load must be Tarped N Freight Charges Pieces Description Weight 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 Collect COD 🗖 C.O.D. AMOUNT TOTAL Accepted in good order and condition, unless other 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. PIECES Exceptions: Shipper Driver Load: Yes_ 11:30 AM Placard Provided: Yes RIKKI TRANSPORTATION m per Date & Time Tende (Shipper or Shipper's Agent Signature) (Dr vers Signati Carrier Certification Shipper Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was document in the vehicle to per _____ 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 Date per Date _ Granti Comeron 4-5-2024