



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

Invoice Date: 05/08/2024  
Invoice #: 3011-0540-0424  
Terms: NET 30  
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		7134 CO House Rd, Auburn, NY, 13021 - 2001 Baseline Rd, Montgomery, IL, 60538			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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# 3011-0540-0424**

PAGE 1 OF 2  
5/07/24 8:57:37



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

PHONE: 346-362-4350

DISPATCHED BY: CHRISTIAN SHELMIRE  
CHRISTIAN.SHELMIRE@SHIPRFX.COM

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

Miles	Weight	Qty	HazMat
687.20	41267	20	NO

**Equipment : Van**  
**Commodity: FOOD PRODUCT**

**Must Tarp:** NOT REQUIRED..  
**Contact:** SAM  
**Phone:** 630.485.7370 **FAX#** 6304856980  
**Email:** SAMM@royal3inc.com

**01 PICKUP O-I AUBURN CUST REF# 174336468**

7134 CO HOUSE RD  
AUBURN, NY 13021

**LOAD DATE** 5/07/24 **TO** 5/07/24  
**TIME** 0700 **=>** 1900

**LOAD INFO..**

UNITS: 20/

Masks required per OI company policy

PO:12836875/000010 Ref# :88248539 QTY:0 WGT:41266.89 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 B5 UNITED FACILITIES**

2001 BASELINE RD.  
MONTGOMERY, IL 60538

**DELIVERY DATE** 5/08/24 **TO** 5/08/24  
**TIME** 0800 **=>**

**CONTACT PH# APPT DATE 24/05/08 0800**

**LOAD INFO..**

UNITS: 20/

PO:12836875/000010 Ref# :88248539 QTY:0 WGT:41266.89 L

Ref #(s) DELIVERY #: 88248539, CUSTOMER PO: 12836875/000010, INFO: CUSTOMER ORDER

**CARRIER RATE CONFIRMATION  
REF LOAD# 3011-0540-0424**

PAGE 2 OF 2  
5/07/24 8:57:37



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

PHONE: 346-362-4350

DISPATCHED BY: CHRISTIAN SHELMI  
CHRISTIAN.SHELMIRE@SHIPRFX.COM

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

Miles	Weight	Qty	HazMat
687.20	41267	20	NO

Equipment : Van  
Commodity: FOOD PRODUCT

**Must Tarp:** NOT REQUIRED..  
**Contact:** SAM  
**Phone:** 630.485.7370 FAX# 6304856980  
**Email:** SAMM@royal3inc.com

<b>LOAD GROSS</b>	<b>900.00</b>
<b>CARRIER PAY----</b>	<b>900.00</b>

**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](mailto:advances@shiprfx.com)  
For assistance after hours, please email - [afterhours@shiprfx.com](mailto:afterhours@shiprfx.com) or call 346-362-1058  
For Rate Verifications, please email - [rateverify@shiprfx.com](mailto:rateverify@shiprfx.com)  
For questions regarding payment status, please email - [payments@shiprfx.com](mailto: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 named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at [www.shiprrexp.com/terms](http://www.shiprrexp.com/terms)

# CARRIER RATE CONFIRMATION

REF LOAD# 3011-0540-0424

PAGE 3 OF 2  
5/07/24 8:57:37



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

PHONE: 346-362-4350

DISPATCHED BY: CHRISTIAN SHELMI  
CHRISTIAN.SHELMIRE@SHIPRFX.COM

Carrier: ZIGI FREIGHT INC 68  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

Miles	Weight	Qty	HazMat
687.20	41267	20	NO

Equipment : Van  
CommodityFOOD PRODUCT

Must Tarp: NOT REQUIRED..  
Contact: SAM  
Phone: 630.485.7370 FAX# 6304856980  
Email: SAMM@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 Samm Stanojevic

DATE \_\_\_\_\_

4/29/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3011-0540-0424



Owens Brockway Glass Container

7134 County House Road  
Auburn NY 13021  
United States  
www.o-i.com

## Bill of Lading

BOL#: 88248539  
This Shipping Order

<b>Sold-To:</b> General Mills P.O. Box 59145 Minneapolis MN 55459-0145	<b>Ship-To/ Consigned-To:</b> B5 UNITED FACILITIES 2001 BASELINE RD. Montgomery IL 60538-1193	<b>Shipment no:</b> 174336468 <b>Ship Date:</b> <b>Order #:</b> 110588647 <b>Customer PO No:</b> 12836875 <b>Release No:</b> <b>Incoterms:</b> DAP Destination	<b>Carrier:</b> RFX LLC <b>Trailer No:</b> w22718 <b>Seal No:</b> 345420 <b>Driver's info:</b> <b>Dep Location:</b> Auburn <b>Delivery Date/Time:</b> 05/08/2024
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12029466	3562618000	141ML GMILL YOGURT MF3B 00 1900 REL: 12836875 5117899997 5117938394/5117938395/5117938396/5117938397/5117938398 5117938399/5117938400/5117938401/5117938402/5117938403 5117938404/5117938405/5117938406/5117938407/5117938408 5117938409/5117938410/5117938411/5117938412	7010.90.00.21		04/07/2024 4354245450 04/08/2024 4354245470	20	926.25	133,380	
11	55000005		PAL,WD,SOLID,,1422X1117,PD110A REL: 12836875	4415.20.00.00					20	
12	55000009		TS,SF,SLD,OL,PRE-EXP,1420X1120X2,SS100 REL: 12836875	4823.90.00.99					400	
13	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 12836875	4415.20.00.00					20	

Total 20 133,380

<b>Instructions:</b> my.appt.dept@unifac.com hours are Live 7:30 # 2:30 by appointment only and must schedule by noon day before;	<b>Total Weight</b> 41,267
<b>Signature:</b> _____	<b>Date:</b> _____
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  
7134 County House Road  
Auburn NY 13021  
United States  
www.o-i.com

LIVE  
NDR11

# Bill of Lading

08:00  
BOL#: 88248539  
This Memorandum

<b>Sold-To:</b> General Mills P.O. Box 59145 Minneapolis MN 55459-0145	<b>Ship-To/ Consigned-To:</b> B5 UNITED FACILITIES 2001 BASELINE RD. Montgomery IL 60538-1193	<b>Shipment no:</b> 174336468 <b>Ship Date:</b> <b>Order #:</b> 110588647 <b>Customer PO No:</b> 12836875 <b>Release No:</b> <b>Incoterms:</b> DAP Destination	<b>Carrier:</b> RFX LLC <b>Trailer No:</b> w22718 <b>Seal No:</b> 345420 <b>Driver's info:</b> Auburn <b>Dep Location:</b> <b>Delivery Date/Time:</b> 05/08/2024
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11	55000005		PAL,WD,SOLID.,1422X1117,PD110A REL: 12836875	4415.20.00.00	04/07/2024	4354245450			20	
12	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 12836875	4825.00.00.00	04/08/2024	4354245470			400	
13	55000008		TF,WD,BLK.,1422X1117,TF100 REL: 12836875	4415.20.00.00					20	

**UNITED FACILITIES**  
Received By: [Signature]  
\*\*\*LOAD SUBJECT TO COUNT\*\*\*  
Trailer Seal Verified Intact: YES 133,380  
Total Seal #: 345420 Total Weight 41,267  
Date: 5/8/24

Instructions: my.appt.dept@unifac.com hours are Live 7:30 # 2:30 by appointment only and must schedule by noon day before.  
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