Royal 3inc.

Bill to: RFX, INC 55 MURPHY DRIVE, AVON, MA, 02322 Invoice Date: 05/17/2024 Invoice #: 3921-0049-0524 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		11922 General Dr Unit E, Charlotte, NC 28273 - 158 Little Nine Rd, Morehead City, NC 28557			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	ĺ

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# 3921-0049-0524



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

DISPATCHED BY: JASON CARTER

Contractor: ZIGI FREIGHT INC ROYAL3 INC 6850 W 63RD STREET DOT# 2828543	Miles Weight Qty HazMat 299.10 15000 NO Equipment : Van or Reefer
Must Tarp: NOT REQUIRED Contact: KELLY X 100 Phone: 630 485 7370 FAX# 6304856980 Email: Kelly@royal3inc.com	Commodity:
01 PICKUP BIG ROCK SPORTS 11922 GENERAL DR UNIT E CHARLOTTE, NC 28273 PICKUP# :46269601L	LOAD DATE 5/16/24 TIME 0800 1600
02 DELIVER BIG ROCK SPROTS CUST REF# 158 LITTLE NINE RD MOREHEAD CITY, NC 28557	DELIVERY DATE 5/16/24 TO 5/17/24 TIME 1500 => 0800
All invoices must include a signed deliv	LOAD GROSS 1100.00 CARRIER PAY 1100.00 very 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# 3921-0049-0524



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

DISPATCHED BY: JASON CARTER

RO	GI FREIGHT INC 29 OYAL3 INC 50 W 63RD STREET	Miles 299.10	Weight 15000	Qty	HazMat NO
DO Must Tarp: Contact:	T# 2828543 NOT REQUIRED KELLY X 100	Equipme Commo	ent:Vano dity:	or Reef	er
Phone: Email:	630 485 7370 FAX# 6304856980 Kelly@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 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

Avanovic

CO NAME:RFX, LLC SIGNED BY AUTHORIZED OFFICER

JASON CARTER

DATE

5/16/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3921-0049-0524

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