

**CARRIER RATE CONFIRMATION
REF LOAD# 3011-0406-0824**

PAGE 1 OF 2
8/21/24 13:36:50

813-291-0207



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

DISPATCHED BY: DANIEL MAGGIO
daniel.maggio@shiprfx.com

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

Miles	Weight	Qty	HazMat
202.30	21344	16	NO

Equipment : Van
Commodity: SUGAR

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 **FAX#**
Email: steve@rtbrz.com

01 PICKUP DUTCH AMERICAN **PICKUP# 4501111842**
25393 S DIXIE HWY
CRETE, IL 60417

LOAD DATE 8/21/24
TIME 1400

LOAD INFO..
250\$ / DAY LATE FEE
250\$ FINE FOR NO PHOTOS OF SEAL
1000\$ FINE IF TRAILER # AND SEAL # DOES NOT MATCH FOR PICK AND DELIVERY
CAN NOT TRANSLOAD OR RAIL SHIPMENT

***** TRAILER MUST BE SEALED AND NOTATED ON BOL *****

MUST HAVE A 53' SWING DOOR FOOD GRADE TRAILER- CLEAN, DRY, ODOR FREE, NO HOLES, NO TRANSLUCENT TOP, NO MOISTURE.

ANY TRAILERS WITH DEBRIS, MOISTURE, HOLES/GAPS, OR PESTS WILL BE REJECTED.

ALL TRUCKS MUST HAVE LOAD RESTRAINTS, 2-3 LOAD BARS OR STRAPS.

MACROPOINT TRACKING REQUIRED.

IF TEMP CONTROL, MUST BE PRECOOLED TO REQUIRED TEMP PRIOR TO ARRIVAL FOR LOADING. ANY DISCREPANCY IN TEMP MUST BE RELAYED IMMEDIATELY.

ALL ACCESSORIAL REQUESTS AND LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS OF THE INITIAL DELIVERY.

FOR DETENTION REQUESTS, IN/OUT TIMES MUST BE NOTATED AND STAMPED BY THE SHIPPER/RECEIVER ON THE BOL. ALL PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY.

02 DELIVER DAWN JACKSON CENTRAL WAREHOUSE DELIVERY# 4501111842

3333 SARGENT RD
JACKSON, MI 49201

DELIVERY DATE 8/22/24
TIME 07:30

CONTACT **PH#** **APPT DATE 24/08/22 0730**

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PAGE 2 OF 2
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Miles	Weight	Qty	HazMat
202.30	21344	16	NO

Equipment : Van
Commodity: SUGAR

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 **FAX#**
Email: steve@rtbrz.com

LOAD GROSS	1000.00
CARRIER PAY----	1000.00

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 - afterhours1@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 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.shiprrex.com/terms

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PAGE 3 OF 2
8/21/24 13:36:50



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

813-291-0207

DISPATCHED BY: DANIEL MAGGIO
daniel.maggio@shiprfx.com

Carrier: RIKI TRANSPORTATION INC 20
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles	Weight	Qty	HazMat
202.30	21344	16	NO

Equipment : Van
Commodity\$UGAR

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 FAX#
Email: steve@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

CO NAME:RFX, LLC
SIGNED BY
AUTHORIZED OFFICER

X_____

DATE _____

8/19/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3011-0406-0824



INVOICE

BILL TO:
RFX LLC
100 COMMERCE DR
PITTSBURGH, PA 15275

INVOICE DATE: 08/22/2024
INVOICE #: 3011-0406-0824
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		Dutch American, 25393 S Dixie Hwy, Crete, IL 60417 - Dawn Jackson Central Warehouse, 3333 Sargent Rd, Jackson, MI 49201			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER Customer Pick Up	CARRIER'S NO. CPIC	DATE 8/21/2024	SHIPPER'S NO. BOL035614
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property above described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the (contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to the uniform Domestic Straight Bill of Lading set to in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that they are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns

Page 1

SHIP FROM Dutch American Foods 25393 Dixie Hwy Crete, IL 60417 FOB: <input type="checkbox"/>	SHIP TO DAWN FOOD PRODUCTS, INC. 3333 SARGENT ROAD CENTRAL WAREHOUSE JACKSON, MI 49201 FOB: <input type="checkbox"/>
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THIRD PARTY FREIGHT CHARGES BILL TO:

Trailer/seal number: 0045194

Scac number:

PRO number:

Customer PO:4501111842

PACKAGE				H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	GROSS WEIGHT
QTY	TYPE	QTY	TYPE					
16	PAL						55	20,800

DETAILED INFORMATION ON PAGE 2

Total Pallets: 16.00	TOTAL NET WEIGHT: 20,000.00	TOTAL GROSS WEIGHT: 20,800.00
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TRAILER / SHIPMENT INSPECTION

(1) GOOD (2) SATISFACTORY (3) UNSATISFACTORY

AROMA: ☐ CLEANLINESS: ☐ CONDITION: ☐

(Y) YES (N) NO

INSECTS FOUND: ☐ RODENT EVIDENCE: ☐BROKEN BAGS/BOXES: YES ☐ NO ☒

Picked By: CB

Verified By: S.H.

DAWN FOODS 8.22.24

PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	PREPARED BY: X	DRIVERS SIGNATURE:	EMERGENCY RESPONSE PHONE NO. (708) 946-3000
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REMIT C.O.D. TO:

COD Amt \$

C.O.D. FEE:

☐ Prepaid☐ Collect

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the U.S. Dept. of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to section 7 conditions. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

Freight charges are

Prepaid Unless

marked collect

☐ Check box if charges are collect

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.

DETAILED INFORMATION

BOL035614

Page 2

QTY	UOM	ITEM	LOT #	NET WEIGHT
Customer PO#: 4501111842		PIC Ticket#: PIC063231		
48.00	BAG	00010629 - DAWN DONUT SUGAR DELUXE 00047423 - 25# (MB SCS-RSPOS	42047186	1,200.00
RSPO# MB SCS-RSPOSCC-000112				
182.00	BAG	00010629 - DAWN DONUT SUGAR DELUXE 00047423 - 25# (MB SCS-RSPOS	42127181	4,550.00
RSPO# MB SCS-RSPOSCC-000112				
223.00	BAG	00010629 - DAWN DONUT SUGAR DELUXE 00047423 - 25# (MB SCS-RSPOS	42267172	5,575.00
RSPO# MB SCS-RSPOSCC-000112				
124.00	BAG	00010629 - DAWN DONUT SUGAR DELUXE 00047423 - 25# (MB SCS-RSPOS	42267174	3,100.00
RSPO# MB SCS-RSPOSCC-000112				
223.00	BAG	00010629 - DAWN DONUT SUGAR DELUXE 00047423 - 25# (MB SCS-RSPOS	42267173	5,575.00
RSPO# MB SCS-RSPOSCC-000112				
Total Quantity: 800.00				