

**CARRIER RATE CONFIRMATION**  
**REF LOAD# 3921-0181-0824**

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8/27/24 13:36:27



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

DISPATCHED BY: JASON CARTER

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

Miles	Weight	Qty	HazMat
2551.90	12600		NO

**Equipment : Van**  
**Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** JOHN  
**Phone:** 708-303-5150 **FAX#**  
**Email:** john@rtbrz.com

**01 PICKUP BIG ROCK SPORTS**  
4980 LONGLEY LANE  
RENO, NV 89502

**PICKUP# 46454739L**

**LOAD DATE** 8/27/24  
**TIME** 0800 1500

**02 DELIVER BIG ROCK SPORTS**  
11922 GENERAL DR UNIT E  
CHARLOTTE, NC 28273

**CUST REF#**

**DELIVERY DATE** 8/30/24  
**TIME**

<b>LOAD GROSS</b>	<b>4400.00</b>
<b>CARRIER PAY----</b>	<b>4400.00</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

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).

**CONTINUED ON PAGE--> 2**

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PAGE 2 OF 2  
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900 TOWN AND COUNTRY LANE  
SUITE #330  
HOUSTON, TX 77024  
DOT# 3814897 MC203507

DISPATCHED BY: JASON CARTER

Carrier: RIKI TRANSPORTATION INC 255  
BRZ  
8225 LECLAIRE AVE  
DOT# 3119062

Miles	Weight	Qty	HazMat
2551.90	12600		NO

Equipment : Van  
Commodity:

Must Tarp: NOT REQUIRED..  
Contact: JOHN  
Phone: 708-303-5150 FAX#  
Email: john@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 REPRESENTATIVE

X John Djordjevic

JASON CARTER

DATE 08-27-2024

8/27/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3921-0181-0824



# INVOICE

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

**INVOICE DATE:** 08/30/2024  
**INVOICE #:** 3921-0181-0824  
**TERMS:** NET 30  
**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		4980 LONGLEY LANE RENO, NV 89502 - 11922 General Dr Unit 281, Charlotte, NC 28273, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

**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**

Page 1 of 1		BOL NO: 46454739L						
BILL OF LADING								
Shipper		Carrier: RFX LLC						
Big Rock Sports 4980 Longley Lane Reno, NV 89502 CODY LEWIS, P: 775-954-0028, smercado@bigrocksports.com		Trailer Number: 58679228 Seal Number: 0827/2024 Pickup Date: 08/27/2024						
Consignee		PRO LABEL HERE						
Big Rock Sports 11922 General Dr Unit E Charlotte, NC 28273 Shipping & Receiving, ch-super@bigrocksports.com		References PO Number: XG240812-001, XG240812-002, XG240812-003, XG240812-004, XG240812-005 Client Shipment Number: XG240812-001, XG240812-002, XG240812-003, XG240812-004, XG240812-005						
Bill To		Freight Terms						
BIG ROCKS SPORTS PO BOX 23000 HICKORY, NC 28603		Prepaid: <input checked="" type="checkbox"/> X Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>						
Special Instructions Pickup and Delivery appointments are required for all shipments Shipper Inst: FOR APPTS: mr-super@bigrocksports.com Consignee Inst: FOR APPTS: ch-super@bigrocksports.com								
Qty	Type	Weight	Unit	HM	(X)	NMFC	Item Description	LTL Class
36	PALLET	12600	lb				SPORTING GOODS	77.5
GRAND TOTALS								
36	12,600		TOTAL PALLET: 36		LINEAR FT: --			
Hazardous Material Contact Phone Number: ( )								
Customer Registered w/Emergency Response Info								
Remit COD to:								
COD Type:								
COD Amount:								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically \$_____ per _____ The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.								
Trailer				Freight				
by Shipper <input type="checkbox"/> by Driver <input type="checkbox"/>				by Shipper <input type="checkbox"/> by Driver <input type="checkbox"/>				
Shipper Signature/Date:				Carrier Signature/Pickup Date:				
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.				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 documentation in vehicle. Property described above is received in good order, except as noted.				
Shipper: <u>Monica Reyes</u>				Carrier:				
Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.								
8/27/24								
Consignee: <u>Andy Baurden</u>								