

**CARRIER RATE CONFIRMATION**  
**REF LOAD# 3913-0157-0824**

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8/30/24 14:40:22



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

PHONE: 317-200-9107

DISPATCHED BY: BRIAN MEHRING

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

Miles	Weight	Qty	HazMat
1679.70	33000	30	NO

**Equipment : Van**  
**Commodity: FOOD MISC**

**Must Tarp:** NOT REQUIRED..  
**Contact:** MARISA  
**Phone:** 630-485-7370 **FAX#** 6304856980  
**Email:** marisa@royal3inc.com

**01 PICKUP AFNA TERRE HAUTE PICKUP# 599526**

1350 N FRUITRIDGE AVE  
TERRE HAUTE, IN 47804

**LOAD DATE** 8/31/24 **TO** 8/31/24  
**TIME** 1100 **=>** 1100

**CONTACT SHIPPING OFFICE PH# 812.460.6331**  
**LOAD INFO..**

TRAILERS TO BE FOOD GRADE, CLEAN, DRY & ODORLESS  
DO NOT BREAK SEAL FULL CLAIM WILL RESULT  
MACRO POINT REQUIRED AT ALL TIMES OR 250.00 FINE  
PU # 599526

Standard width, clean, dry, odorless & Food Grade Quality - 3 forms of security required unless prior arrangements arranged, or otherwise noted within route.  
Purchase Order Number: 4501579612  
Shipper's Identifying Number for Shipment (SID): 599526  
PO:599526 QTY: WGT:32299 L

**02 DELIVER RAUCH NORTH AMERICA INC CUST REF#**

10501 N REEMS RD  
WADDELL, AZ 85355

**DELIVERY DATE** 9/03/24 **TO** 9/03/24  
**TIME** 1000 **=>** 1000

**CONTACT RACHEL ROSARIO PH# 555-555-5555 APPT DATE 24/09/03 1000 APPT# 17311948**  
**LOAD INFO..**

DO NOT BREAK SEAL FULL CLAIM WILL RESULT  
ALL Trailers MUST have 4 straps and be a strap capable trailer for delivery to this location.  
# for Dock Door #140 or #141 ONLY at this location.  
Purchase Order Number: 4501579612  
Shipper's Identifying Number for Shipment (SID): 599526  
PO:599526 QTY: WGT:32299 L

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DISPATCHED BY: BRIAN MEHRING

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

Miles	Weight	Qty	HazMat
1679.70	33000	30	NO

Equipment : Van  
Commodity: FOOD MISC

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**Email:** marisa@royal3inc.com

<b>LOAD GROSS</b>	<b>2400.00</b>
<b>CARRIER PAY----</b>	<b>2400.00</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

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

PHONE: 317-200-9107

DISPATCHED BY: BRIAN MEHRING

Carrier: ZIGI FREIGHT INC 167  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

Miles	Weight	Qty	HazMat
1679.70	33000	30	NO

Equipment : Van  
Commodity FOOD MISC

Must Tarp: NOT REQUIRED..  
Contact: MARISA  
Phone: 630-485-7370 FAX# 6304856980  
Email: marisa@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

X Marisa S.

DATE \_\_\_\_\_

CO NAME: RFX, LLC  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

BRIAN MEHRING

8/30/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3913-0157-0824



## INVOICE

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

**INVOICE DATE:** 09/03/2024  
**INVOICE #:** 3913-0157-0824  
**TERMS:** NET 30  
**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		1350 N FRUITRIDGE AVE TERRE HAUTE, IN 47804 - 10501 N REEMS RD WADDELL, AZ 85355			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**



CARRIER'S NO.

## THIS MEMORANDUM

SHIPPER'S NO. 536749

REFRIGERATED FOOD EXPRESS INC

 REFE  
 ROYAL 3  
 Ph: 508-857-0258


AVON, MA - 02322

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

 AT TERRE HAUTE IN 47804  
 FROM AMCOR FLEX NA

Clerk: AY

Ship Date: 8/30/2024

To Arrive: 09/04/24

Reps: KJ

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 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 of said property, that every shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

 RAUCH NORTH AMERICA INC  
 10501 N REEMS RD  
 WADDELL AZ 85355-9646

 U.S. BANK  
 PO BOX 3001, DEPT: AMCOR FLEX  
 NAPERVILLE, IL 60566-7001

 ROUTE DEL THRU WWW.OPENDOCK.COM-SCHED APPT4DOOR 140/141; PACKAGING DEL; LINE01;  
 DRIVER MUST WEAR SAFETY VEST; EACH LAYER NEED STRAP/STRAP CAPABLE TRAILER

DELIVERING CARRIER

CAR OR VEHICLE INITIALS 242130/117

NO.

SEAL NO. 4067275

PACKAGES	HANDLING UNITS	NMFC NO	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub to Correction)	CLASS
261 ROLLS 53 PALLETS	156830.4		FOOD OR PHARM. RL FILM/SHTNC 32,830	65.00	

 This vehicle was inspected  
 according to the specifications in  
 Form 7.5.5-307 Vehicle Inspection

EMP-Number: 9753

Date: 8/9/24

Signature: *Carla St. Jean*
 \*\*\* Permeable container or materials for foodstuffs. DO NOT ship with poisons,  
 hazardous materials or aromatic materials on same vehicle \*\*\*

\*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 a carrier's or shipper's weight.  
 Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER AMCOR FLEX NA

 Permanent post office address of shipper 1350 N FRUITRIDGE AVE  
 TERRE HAUTE IN 47804 Ph: 812-466-2213

Company: Royal 3

Driver: *April Veg*

Date: 9-3-24

CUSTOMER ORDER NO	OUR ORDER NO	SHIPPING MEMORANDUM	QUANTITY	UNIT
4501579612	10U-33785	01 ITEM 237333 E US 04 REL 4501579612	702,724.000	M
	599526	P RB ENERGY DRINK 473ML/12PK	53.0P	261 ROLLS