



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: B63661
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		6500 Leesa Ct, Pasadena, TX 77507 - 7400 Craft Goodman Rd, Olive Branch, MS 38654			
		Freight Income	1	\$1,200.00	\$1,200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/01/2024	Direct Deposit	689386	11/01/2024	689386	\$0.00

TOTAL
\$1,200.00

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# 3103-0141-1024**

PAGE 1 OF 2
10/31/24 8:37:30



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

PHONE: 813-291-0509

DISPATCHED BY: MIKE HORAN
MIKE.HORAN@SHIPRFX.COM

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

Miles	Weight	Qty	HazMat
635.60	45000		NO

Equipment : Van
Commodity: WATER

Must Tarp: NOT REQUIRED..
Contact: LUKE
Phone: 708-852-5668 **FAX#**
Email: luke@rtbrz.com

01 PICKUP ROXANE **PICKUP# 57463**
6500 LEESA CT
PASADENA, TX 77507

LOAD DATE 10/31/24
TIME 0600 1500

LOAD INFO..

**LATE FEE \$200 // FAILURE TO USE MACROPOINT \$150 **TRAILER SEAL IS REQUIRED - ANY ACCESSORIAL REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF THE INITIAL APPOINTMENT TIME. FOR DETENTION REQUESTS IN/OUT TIMES MUST BE NOTATED AND STAMPED BY THE SHIPPER/RECEIVER ON THE BOL AND TEAM15@SHIPRFX.COM MUST BE NOTIFIED WITHIN 90 MINUTES OF THE APPOINTMENT START TIME. FAILURE TO COMMUNICATE UPDATES V CHECK CALLS WILL RESULT IN A RATE REDUCTION. ANY REQUESTS FOR A COM-CHECK MUST BE REQUESTED WITH THE RATE CON EMAIL AND INCLUDE TEAM15@SHIPRFX.COM. FOR OVERALL QUESTIONS OR ISSUES RESPOND TO THE RATE CON EMAIL AND INCLUDE TEAM15@SHIPRFX.COM.

02 DELIVER TOOLING SOLUTIONS **CUST REF#**
7400 CRAFT GOODMAN RD
OLIVE BRANCH, MS 38654

DELIVERY DATE 11/01/24
TIME 07:00 11:00

CONTACT **PH# 662-804-1003**

LOAD INFO..

THIS DELIVERY WILL NEED DRIVER ASSISTANCE TO BRING THE PALLETS TO THE TAILGATE

LOAD GROSS	1200.00
CARRIER PAY----	1200.00

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).

CONTINUED ON PAGE--> 2

CARRIER RATE CONFIRMATION

REF LOAD# 3103-0141-1024

PAGE 2 OF 2
10/31/24 8:37:30



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

PHONE: 813-291-0509

DISPATCHED BY: MIKE HORAN
MIKE.HORAN@SHIPRFX.COM

Carrier: RIKI TRANSPORTATION INC	63	Miles	Weight	Qty	HazMat
BRZ		635.60	45000		NO
8225 LECLAIRE AVE					
DOT# 3119062					

Equipment : Van
Commodity WATER

Must Tarp: NOT REQUIRED..
Contact: LUKE
Phone: 708-852-5668 FAX#
Email: luke@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 Luke Miche

DATE _____

10/30/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3103-0141-1024

Driver Check in: 10/31/2024 11:43 AM - Printing Date: 10/31/2024 12:06 PM
Ship Date: 10/31/2024 Delivery Date: 10/31/2024

BILL OF LADING

#45 057463 CARRIER COPY | Page 1/1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: CG ROXANE - PASADENA, TX	Phone: (346) 207-3510	Name: BE SOLUTION SERVICES, LLC	Location#: 713 673 4000	Name:		
Address: 6500 Leesa Court,		Address: 13028 GARRETT ROAD,	Phone: 713 673 4000	Address:		
City/State/Zip: PASADENA, TX 77507		City/State/Zip: HOUSTON, TX 77044		City/State/Zip:		
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>			
Bill of Lading Number: 00000000045057463		Carrier Name: HUMBERTO G		Trailer licence#: 5003267ME		
CC# 02578		Carrier Address:		Container number:		
BOTTLED AT THE SOURCE		Carrier City/State/Zip:		Seal number(s): 2321747 <i>X H.G.</i>		
CRYSTAL GEYSER		Carrier Phone#:		Driver Sealed: <i>Y/N</i>		
NATURAL		Delivering Carrier (Trucker) Name: HUMBERTO G		Pro number:		
ALPINE SPRING WATER		SCAC: ZZZZ				
BY CG ROXANE						
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party				
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION						
PURCHASE ORDER NUMBER		CUSTOMER REFERENCE		# PKGS WEIGHT PALLET/SLIP		
2140				19 44,650 Y N		
				Y N		
				Y N		
GRAND TOTAL		19 PAL 44,650 lbs				
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT HEIGHT COMMODITY DESCRIPTION LTL ONLY		
QTY	TYPE	QTY	TYPE		NMFC # CLASS	
19	PAL	1,596	CASE	44,650 52.0"	ROXANE 24/0.50L PURIFIED/84CS UPC#7 65317 24612 0 Lot# 19 10/28/2024 10/28/2026 Line#1	
19		1,596		44,650 lbs	GRAND TOTAL	
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:				COD Amount: \$		
The agreed or declared value of the property is specifically stated by the shipper to not exceeding per				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
				Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
<i>K. Watson 10/31/24</i>				<i>X. H.G. 10/31/24</i>		

Terry Watson
Terry Watson 11/1/24