



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64486
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		4650 S Treadaway Blvd, Abilene, TX 79602, USA - 301 Mill Rd, Edison, NJ 08837, USA			
		Freight Income	1	\$3,350.00	\$3,350.00

TOTAL
\$3,350.00

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# 3902-0286-1024

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11/06/24 8:20:47



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

DISPATCHED BY: JORDAN ELLIOTT

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

Miles	Weight	Qty	HazMat
1725.80			NO

Equipment : Van
Commodity:

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

01 PICKUP ABIMAR FOODS TREADWAY CUST REF# 893764346

4650 S TREADAWAY BLVD
ABILENE, TX 79602

LOAD DATE 11/06/24 **TO** 11/06/24
TIME 110000 **=>** 110000

LOAD INFO..

****RATE IS BASED UPON ON TIME PICK UP AND DELIVERY. CUSTOMER REQUIRES LOAD
TO BE DELIVERED AS SPECIFIED. CARRIER COULD BE LIABLE FOR ANY CHARGES
INCURRED FOR LATE PICK UP AND/ OR DELIVERY****

***MUST BE A FOOD GRADE TRAILER (UNLESS OTHERWISE NOTED)

DRIVERS WILL GET REJECTED !!!****

****PODS NEED TO BE SUBMITTED WITHIN 48 HOURS OF DELIVERY****CUSTOMER
INCURRS 25 DOLLAR/DAY CHARGE THEREAFTER INCURRED TO CARRIER***

UNITS: 43093/PC WGT: 41333/Legal Weight

Cookies and crackers

"If the driver is 2 hours late for their pickup appointment, we will no lon
e doing work-ins and the appointment will have to be rescheduled."

02 DELIVER KF DC EDISON (Y-340)

301 MILL RD
EDISON, NJ 08837

DELIVERY DATE 11/08/24
TIME 070000

CONTACT APT njreceiving@keef **PH#** 732-248-2323

LOAD INFO..

UNITS: 43093/PC WGT: 41333/Legal Weight

LOAD GROSS	3350.00
CARRIER PAY----	3350.00

All invoices must include a signed delivery receipt

**CARRIER RATE CONFIRMATION
REF LOAD# 3902-0286-1024**

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

DISPATCHED BY: JORDAN ELLIOTT

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

Miles	Weight	Qty	HazMat
1725.80			NO

Equipment : Van
Commodity:

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

YOU MUST CALL 704-443-5152 - 15 MIN PRIOR TO PICKUP OR LOAD MIGHT BE REFUSED
IF YOU HAVE A LUMPER, YOU MUST SEND IN RECEIPT IMMEDIATELY AFTER DELIVERY
** 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# 3902-0286-1024

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11/06/24 8:20:47



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

DISPATCHED BY: JORDAN ELLIOTT

Carrier: RIKI TRANSPORTATION INC	172	Miles	Weight	Qty	HazMat
BRZ		1725.80			NO
8225 LECLAIRE AVE					
DOT# 3119062					
Must Tarp: NOT REQUIRED..		Equipment : Van			
Contact: SMITH		Commodity:			
Phone: 708-852-5525 FAX#					
Email: smith@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

X Smith Dabic

DATE _____

CO NAME:RFX, LLC
SIGNED BY
AUTHORIZED REPRESENTATIVE

JORDAN ELLIOTT


10/31/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3902-0286-1024

BILL OF LADING - ME 893764346

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Date: 11/4/24

SHIP FROM		SHIPMENT NUMBER: 893764346	
Name: ABIMAR FOODS TREADWAY Address: 4650 S TREADAWAY BLVD City/State/Zip: ABILENE, TX 79602 Contact: shipping x 35052 BOL Number:			
SHIP TO		CARRIER NAME: REFRIGERATED FOOD EXPRESS, LLC	
Name: KF DC EDISON (Y-340) Address: 301 MILL RD City/State/Zip: EDISON, NJ 08837 Delivery Date: 11-08-2024 Contact: APT n/receiving@keefegroup.com Phone: 732-248-2323 PRO N/A@keefegroup		Trailer number: Seal number(s): Brokerage Carrier: SCAC: REFE Mileage: 1697 Miles Pro number:	
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Keefe Group c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Prepaid: <input type="checkbox"/> Prepaid Add: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS: pu# 7198878600			
FREIGHT INFORMATION			
Cube	Shipping Length	Shipping Height	Shipping Width
CARRIER INFORMATION			
HANDLING		QUANTITY	WEIGHT
QTY	TYPE	QTY	TYPE
24.0	PLT	43093	Pound
24		43093	
H.M.(x)		COMMODITY DESCRIPTION	
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	
		LTL ONLY	
		NMFC CLASS	
		70	
GRAND TOTAL			
CUSTOMER ORDER INFORMATION			
Primary Reference	PO Number	# Pkgs	Weight
PO:1848748	300547985	43093	41333.28 LBS
GRAND TOTAL		43093	41333.28 LBS
Pallet/Slip		Additional Shipper info	
		Food Items, 24 PCF, NMFC # 73260-10	
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 stated by the shipper to be not exceeding			
COD Amount: \$		NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>			
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.		Consignee Stamp/Signature	
SHIPPER SIGNATURE / 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 Department of Transportation.		# CTNS: 3845 # PLTS: 24 SEAL #: INTL: JB DATE: 11/8/24	
SHIPPER SIGNATURE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Jameelah	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE 11-05-2024	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 the vehicle.	