



BILL TO: RFX LLC 100 COMMERCE DR PITTSBURGH, PA 15275 INVOICE DATE: 11/08/2024 INVOICE #: R64675 TERMS: NET 30 DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		Columbia MAB Plant, 3160 Shop Road, Columbia, SC 29209 - 3928 Cook Blvd, Chesapeake, VA 23323			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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# 3118-0363-1024



Contractor: ZIGI FREIGHT INC

ROYAL3 INC

DOT# 2828543

6850 W 63RD STREET

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

DISPATCHED BY: CHUCK SOKOLOWSKI chuck.sokolowski@shiprfx.com

> Miles Weight Qty HazMat 379.30 44678 NO

Equipment : Van Commodity: ALCOHOLIC BEVERAGES

Must Tarp:NOT REQUIRED..Contact:ALEXANDRAPhone:630-485-7370FAX#6304856980Email:dispatch@royal3inc.com

 01 PICKUP MARK ANTHONY BREWING
 PICKUP# 62141334

 COLUMBIA MAB PLANT
 LOAD DATE 11/07/24

 3160 SHOP ROAD
 TIME 1900

 COLUMBIA, SC 29209
 APPT DATE 24/11/07 1900
 APPT# \$750264

 LOAD INFO..
 2,080 Pieces | 20 Pallets
 20 Pallets

LOADS ARE PRONE TO SHIFTING, MUST PROVIDE PICTURES AFTER LOADED WITH STRAPS/LOAD BARS VISIBILE, CARRIERS WILL BE HELD LIABLE FOR ANY SHIFT OR REWORK IF PICTURES WERE NOT PROVIDED AND APPROVED, DRIVERS MUST AVOID HARD STOPS AND TURNS WHILE IN TRANSIT --- MAY BE HELD LIABLE FOR LOAD SHIFT*** DRIVER MUST PROVIDE FIRST AND LAST NAME TO SEND TO THE SHIPPER AND AVOID DELAYS FOR LOADING. DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE.

FACE MASKS AND SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES. CLOSED TOE SHOES ARE REQUIRED BE WORN ON PROPERTY.

PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

DETENTION TIME WILL NOT BE PAID UNLESS RFX IS NOTIFIED AT THE ONSET OF DETENTION.

PLEASE ENSURE ALL PO'S LISTED ARE LOADED AND ON THE BOL OTHERWISE THERE MAY BE OUT OF ROUTE MILE OR FINANCIAL PENALTIES INCLUDED TO SERVICE ANY PRODUCT LEFT BEHIND.

THE TRAILER MUST BE FOOD GRADE CLEAN, FREE OF DEBRIS AND ODOR.

SEAL MUST BE INTACT UPON ARRIVAL TO THE RECEIVER.

A \$150 LATE FEE WILL BE DEDUCTED IF DELIVERED 30 MINUTES AFTER THE APPOINTMENT.

MAY RESULT IN NO REIMBURSEMENT OR DEDUCTION IF ADVANCE IS PROVIDED

***DRIVER MUST SUBMIT POD WITHIN 48 HRS OF DELIVERY OR THERE WILL BE A \$100 FEE ***



Contractor: ZIGI FREIGHT INC

ROYAL3 INC

DOT# 2828543

6850 W 63RD STREET

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

DISPATCHED BY: CHUCK SOKOLOWSKI chuck.sokolowski@shiprfx.com

> Miles Weight Qty HazMat 379.30 44678 NO

Equipment : Van Commodity: ALCOHOLIC BEVERAGES

Must Tarp:NOT REQUIRED..Contact:ALEXANDRAPhone:630-485-7370FAX#6304856980Email:dispatch@royal3inc.com

02 DELIVER RBD CHESBAY DISTRIBU	DELIVERY# 62141334	
3928 COOK BLVD		DELIVERY DATE 11/08/24

CHESAPEAKE, VA 23323 CONTACT PH#

APPT DATE 24/11/08 0630

TIME 0630 APPT# 48776360

LOAD GROSS

900.00 CARRIER PAY---- 900.00

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 RATE CONFIRMATION

REF LOAD# 3118-0363-1024



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

DISPATCHED BY: CHUCK SOKOLOWSKI chuck.sokolowski@shiprfx.com

RC	GI FREIGHT INC 37 DYAL3 INC 50 W 63RD STREET	Miles Weight Qty HazMat 379.30 44678 NO
	DT# 2828543	Equipment : Van CommodityALCOHOLIC BEVERAGES
Phone: Email:	630-485-7370 FAX# 6304856980 dispatch@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 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

CO NAME:RFX, LLC SIGNED BY AUTHORIZED REPRESENTATIVE

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DATE			

10/28/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3118-0363-1024

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