



## INVOICE

**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**

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11/07/24 9:30:09



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

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

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

Miles	Weight	Qty	HazMat
379.30	44678		NO

**Equipment : Van  
Commodity: ALCOHOLIC BEVERAGES**

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

**01 PICKUP MARK ANTHONY BREWING**  
COLUMBIA MAB PLANT  
3160 SHOP ROAD  
COLUMBIA, SC 29209

**PICKUP# 62141334**

**LOAD DATE** 11/07/24  
**TIME** 1900

**CONTACT PH#**  
**LOAD INFO..**

**APPT DATE 24/11/07 1900**

**APPT# S750264**

2,080 Pieces | 20 Pallets

LOADS ARE PRONE TO SHIFTING, MUST PROVIDE PICTURES AFTER LOADED WITH STRAPS/LOAD BARS VISIBLE, 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 \*\*\*

CONTINUED ON PAGE--> 2

**CARRIER RATE CONFIRMATION  
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ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543**

Miles	Weight	Qty	HazMat
379.30	44678		NO

Equipment : Van  
Commodity: ALCOHOLIC BEVERAGES

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**Contact:** ALEXANDRA  
**Phone:** 630-485-7370 **FAX#** 6304856980  
**Email:** dispatch@royal3inc.com

**02 DELIVER RBD CHESBAY DISTRIBU**  
3928 COOK BLVD  
CHESAPEAKE, VA 23323

**DELIVERY# 62141334**

**DELIVERY DATE** 11/08/24  
**TIME** 0630

**CONTACT**

**PH#**

**APPT DATE 24/11/08 0630**

**APPT# 48776360**

<b>LOAD GROSS</b>	<b>900.00</b>
<b>CARRIER PAY----</b>	<b>900.00</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 - 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

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11/07/24 9:30:09



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Carrier: ZIGI FREIGHT INC 37  
ROYAL3 INC  
6850 W 63RD STREET  
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Contact: ALEXANDRA  
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Email: 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 ;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

CO NAME:RFX, LLC  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

X\_\_\_\_\_

DATE \_\_\_\_\_

10/28/24

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



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

**BILL OF LADING**

SHIP FROM		SHIP TO	
Name :	Columbia SC Brewery	Carrier Name :	REYES LOGISTICS SOLUTIONS, LLC.
Address :	3160 Shop Road	Addresses :	
City/State/Zip :	Columbia, SC 29209	City/State/Zip :	RYLK
SID # :	6033	Trailer Number :	W94935
	FOB <input type="checkbox"/>	Seal # :	6858411
		3rd Party <input type="checkbox"/>	Customer Pickup <input type="checkbox"/>

Bill of Lading Number:		S750284	
Master Bill of Lading Number:		182288906	
Customer Po:		62141334	
PRO/Reference #:		S750284	
Delivery #:		182288906	
Shipment Number #:		182288906	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

**Customer Order Information**

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
728	728	7	35945603188	H272AMTCO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		15638
1352	1352	13	35945603188	H272AMTCO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		25042
2080	2080	20						44680

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL.  
All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, damage, weight, pallet configuration, and liability for contents.

Shipper Signature	Date	Carrier Signature	Date
<i>THL</i>	11-7-24	<i>Carpos</i>	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

*Thomas M. Brown*  
11-8-24