



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: B69025
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		401 S Roosevelt Ave, Burlington, IA 52601 - 10464 Cedar Ln, Glen Allen, VA 23059			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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# 3902-0140-1224

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12/10/24 14:37:45



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 918.50
Weight
Qty
HazMat NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SAMITH
Phone: 708-852-5556 **FAX#**
Email: DISPATCH@RTBRZ.COM

01 PICKUP SHEARER'S BURLINGTON CUST REF# 896187871

401 S ROOSEVELT AVE
BURLINGTON, IA 52601

LOAD DATE 12/10/24 **TO** 12/10/24
TIME 18000 => 18000

CONTACT SHIPPING PH# 319-208-5925

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: 30932/PC WGT: 30931/Legal Weight
FOOD STUFF
VANS ONLY, CAN NOT LOAD REEFERS
NO REEFERS

02 DELIVER KEEFE SUPPLY CO.

10464 CEDAR LN
GLEN ALLEN, VA 23059

DELIVERY DATE 12/12/24
TIME 080000

CONTACT Deisys PH# 443-900-0792

LOAD INFO..

UNITS: 30932/PC WGT: 30931/Legal Weight

LOAD GROSS 3000.00
CARRIER PAY---- 3000.00

All invoices must include a signed delivery receipt

**CARRIER RATE CONFIRMATION
REF LOAD# 3902-0140-1224**

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

Miles	Weight	Qty	HazMat
918.50			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SAMITH
Phone: 708-852-5556 **FAX#**
Email: DISPATCH@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# 3902-0140-1224

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12/10/24 14:37:45



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

DISPATCHED BY: JORDAN ELLIOTT

Carrier: RIKI TRANSPORTATION INC 91
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles 918.50
Weight
Qty
HazMat NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: SAMITH
Phone: 708-852-5556 FAX#
Email: DISPATCH@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_____

JORDAN ELLIOTT

DATE _____

12/10/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3902-0140-1224



Packing List

Shearers Foods
Burlington DC
401 South Roosevelt Ave
Burlington, IA 52601

Warehouse: BUR
Order Number: 142293-BUR
Customer PO Number: 300553872
PO Number 2:
Customer PO Date: 11/20/2024
Shipment ID: 1002134280

Ship-To Customer:

Keefe Supply Company
KCN DC RICHMOND (Y-345)
10464 Cedar Lane
Suite 100
GLEN ALLEN, VA 23059

Bill-To Customer:

Keefe Supply Company
Keefe Group
C/O Transplace
PO Box 425
LOWELL, AR 72745

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
10045100008065.cld - BB30322711 - VP SALTINES UNSALTED 12X1LB	2025-05-29	2025-05-29	10045100008065	140	140
7914 - BB311114911 - GLDN VALLEY SALTINES 24X1LB	2025-06-01	2025-06-01	10087381079143	735	210
7914 - BB311114911 - GLDN VALLEY SALTINES 24X1LB	2025-06-02	2025-06-02	10087381079143	735	525
6071 - BB30329411 - MARKET SQUARE ICED OATMEAL SOD RED 46X6OZ (MB)	2025-06-05	2025-06-05	10087381060714	462	462


Total Pieces Shipped 1337


(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061

12/10/2024

BILL OF LADING

Page 1 of 1

Ship From Shearers Foods Burlington DC 401 South Roosevelt Ave Burlington, IA 52601 FOB:		Bill of Lading Number: 9900795714 	
Ship To Keefe Supply Company KCN DC RICHMOND (Y-345) 10464 Cedar Lane Suite 100 GLEN ALLEN, VA 23059 Location #: FOB:		Carrier Name: CUSTOMER PICK UP Trailer Number: 244785 Seal Number(s): 222007 null null null SCAC: CUPU Pro Number:	
Third Party Freight Charges Bill To: Keefe Supply Company Keefe Group C/O Transplace PO Box 425 LOWELL, AR 72745		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party <u>X</u>	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
142293-BUR	300553872		1337.0	31050.43	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1337	31050.43		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC # CLASS
1337	Cases	30	Pallet	32250.43		Assorted Snack Foods	70
		0					70
1337		30		32250.43		GRAND TOTAL	

CTNS 1337 # PLTS 30
SEAL # 5
INTL C DATE 12/12/24

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 _____ per _____.		COD Amount: \$ _____ Fee Terms: _____ Collect: _____ Prepaid: _____ Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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 _____	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: By Shipper _____ By Driver _____	Seal Intact: Yes _____ No _____	Freight Counted: By Shipper _____ By Driver/pallets said to contain _____
		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 12/10/2024 6:17 PM Dalton McPherson	



John Sanders
12/12/2024