



INVOICE

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

INVOICE DATE: 12/18/2024
INVOICE #: B69946
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		4301 Camden Ave, Parkersburg, WV 26101 - 1035 Flex Dr, Jackson, TN 38301			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 3902-0225-1224

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12/17/24 9:15:21



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**
590.20 **NO**

Equipment : Van
Commodity:

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

01 PICKUP PEOPLES WAREHOUSE **CUST REF# 896725290**

4301 CAMDEN AVE
PARKERSBURG, WV 26101

LOAD DATE 12/17/24 **TO** 12/17/24
TIME 110000 **=>** 110000

CONTACT UNKNOWN **PH# 555-555-1212**

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***

WGT: 42393/Legal Weight

Shipper's Identifying Number for Shipment (SID): SAPKPP-D-80652021

PO:SAPKPP-D-80652021 QTY: WGT:42393 L G1657 MS-N-P-KB09 (NEXT GEN)

02 DELIVER LYONDELL BASELL

1035 FLEX DR
JACKSON, TN 38301

DELIVERY DATE 12/18/24
TIME 090000

CONTACT UNKNOWN **PH# 731-984-6720**

LOAD INFO..

WGT: 42393/Legal Weight

Shipper's Identifying Number for Shipment (SID): SAPKPP-D-80652021

PO:SAPKPP-D-80652021 QTY: WGT:42393 L G1657 MS-N-P-KB09 (NEXT GEN)

**CARRIER RATE CONFIRMATION
REF LOAD# 3902-0225-1224**

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12/17/24 9:15:21



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
590.20			NO

Equipment : Van
Commodity:

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

LOAD GROSS	1500.00
CARRIER PAY----	1500.00

All invoices must include a signed delivery receipt

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 named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shiprrex.com/terms

CARRIER RATE CONFIRMATION

REF LOAD# 3902-0225-1224

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12/17/24 9:15:21



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

DISPATCHED BY: JORDAN ELLIOTT

Carrier: RIKI TRANSPORTATION INC	59	Miles	Weight	Qty	HazMat
BRZ		590.20			NO
8225 LECLAIRE AVE					
DOT# 3119062					
		Equipment : Van			
		Commodity:			
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

JORDAN ELLIOTT

DATE _____

12/17/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3902-0225-1224

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It is mutually agreed, as to each party at any time interested in the property described below, in payment of freight, to be performed hereunder shall be subject to all the terms and conditions of the bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
Kraton Corporation
at

KRATON

Peoples Warehouse

CARRIER COPY 3

ROUTE

FBJACK - FTL Belpre Common to Jackson, TN

DELIVERY NOTE NO.
80652021

SEAL NUMBERS

CUSTOMER ORDER NUMBER

4405689864

CONSIGNEE TO

EQUISTAR CHEMICALS LP
JACKSON PLANT
1035 FLEX DR
JACKSON TN 38301

Kraton Order No: 347332

SCAC
LMSL

PAGE

1 of 1

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.
Kraton Corporation

(Signature of Consignor)

INCOTERMS

Incoterms 2020
CPT JACKSON

CODE CPT

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

Sold-to:

LYONDELLBASELL ADVANCED POLYMERS

1 Truck containing:

Not subject to regulation under 49CFR
CRUDE SYNTHETIC RUBBER

38,999.995 LB

Kraton G1657 MS

BULK BOX

NUMBER OF PACKAGES: 30 BOX

NUMBER OF PALLETS: 30 PAL

38,999.995 LB

LOT#:

09DBL1000

GROSS 42,392.995 LB NET 38,999.995 LB
19,229.139 KG 17,690.100 KG

CUSTOMER PRODUCT CODE: 2006048 SQR: 1000

TOTAL GROSS 42,392.995 LB NET 38,999.995 LB
19,229.139 KG 17,690.100 KG

DELIVERY DATE: 12/18/2024 (MM/DD/YYYY)

Delivery time/window:

FOR DELIVERY APPT CALL BEAU HUNT - 731-984-6720 - Beau.Hunt@lyondellbasell.com

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FOR CHEMICAL EMERGENCY: CALL CHEMTREC DAY OR NIGHT 800-424-9300

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 \$10,000 per package.
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IF SHIPMENT IS PREPAID, FOR PAYMENT SUPPLY SHIPMENT NUMBER TO Kraton c/o Transplace Texas, LP Attention PO Box 425 Lowell, AR 72745 USA

Freight Accounting

SHIPMENTS VIA MOTOR CARRIER

D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED

SHIPPER

CARRIER

1. Description and gross weight thereof as shown herein are correct, per Agreement filed with Weighing and Inspection Bureau, if applicable 2. 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 Department of Transportation.

For A. Page 12-17-24

Carrier certifies that the container supplied by Carrier for the shipment is a proper container for transportation of the Materials as above described.

DELIVERY RECEIPT: Required in good order. Customer/Carrier's Carrier certifies that the container supplied by it for this shipment is a proper container for transportation of the Materials as above described.