



INVOICE

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

INVOICE DATE: 01/07/2025
INVOICE #: R71614
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		3333 Sargent Rd, Jackson, MI 49201 - 8035 NW 84th St, Medley, FL 33166			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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# 3011-0471-1224**

PAGE 1 OF 2
1/02/25 13:41:49

813-723-1822



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

DISPATCHED BY: RONNIE LAUCK
ronnie.lauck@shiprfx.com

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

Miles	Weight	Qty	HazMat
1362.00	41058	22	NO

**Equipment : Van or Reefer
Commodity: BAKING INGREDIENTS**

Must Tarp: NOT REQUIRED..
Contact: ROBERT
Phone: 6304857370 302 FAX# 6304856980
Email: robert.j@royal3inc.com

01 PICKUP DAWN JACKSON CENTRAL WAREHOUSE PICKUP# 4501153687

3333 SARGENT RD
JACKSON, MI 49201

LOAD DATE 1/03/25
TIME 1400

LOAD INFO..

***22 Pallets ***

250\$ / DAY LATE FEE
250\$ FINE FOR NO PHOTOS OF SEAL
1000\$ FINE IF TRAILER # AND SEAL # DOES NOT MATCH FOR PICK AND DELIVERY
CAN NOT TRANSLOAD OR RAIL SHIPMENT
***** TRAILER MUST BE SEALED AND NOTATED ON BOL *****

MUST HAVE A 53' SWING DOOR FOOD GRADE TRAILER- CLEAN, DRY, ODOR FREE, NO HOLES, NO TRANSLUCENT TOP
NO MOISTURE.

ANY TRAILERS WITH DEBRIS, MOISTURE, HOLES/GAPS, OR PESTS WILL BE REJECTED.

ALL TRUCKS MUST HAVE LOAD RESTRAINTS, 2-3 LOAD BARS OR STRAPS.

MACROPOINT TRACKING REQUIRED.

IF TEMP CONTROL, MUST BE PRECOOLED TO REQUIRED TEMP PRIOR TO ARRIVAL FOR LOADING. ANY DISCREPANCY
IN TEMP MUST BE RELAYED IMMEDIATELY.

ALL ACCESSORIAL REQUESTS AND LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS OF THE INITIAL
DELIVERY.

FOR DETENTION REQUESTS, IN/OUT TIMES MUST BE NOTATED AND STAMPED BY THE SHIPPER/RECEIVER ON THE BOL
ALL PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY.

02 DELIVER DAWN FLORIDA DIST FG

DELIVERY# 4501153687

8035 NW 84TH ST
MEDLEY, FL 33166

DELIVERY DATE 1/06/25
TIME 1000

CONTACT

PH#

APPT DATE 25/01/06 1000

**CARRIER RATE CONFIRMATION
REF LOAD# 3011-0471-1224**

PAGE 2 OF 2
1/02/25 13:41:49

813-723-1822



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

DISPATCHED BY: RONNIE LAUCK
ronnie.lauck@shiprfx.com

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

Miles	Weight	Qty	HazMat
1362.00	41058	22	NO

**Equipment : Van or Reefer
Commodity: BAKING INGREDIENTS**

Must Tarp: NOT REQUIRED..
Contact: ROBERT
Phone: 6304857370 302 FAX# 6304856980
Email: robert.j@royal3inc.com

LOAD GROSS	3300.00
CARRIER PAY----	3300.00

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 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.shiprrexp.com/terms

CARRIER RATE CONFIRMATION

REF LOAD# 3011-0471-1224

PAGE 3 OF 2
1/02/25 13:41:49



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

813-723-1822

DISPATCHED BY: RONNIE LAUCK
ronnie.lauck@shiprfx.com

Carrier: ZIGI FREIGHT INC 136
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
1362.00	41058	22	NO

Equipment : Van or Reefer
CommodityBAKING INGREDIENTS

Must Tarp: NOT REQUIRED..
Contact: ROBERT
Phone: 6304857370 302 FAX# 6304856980
Email: robert.j@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 _____

12/27/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3011-0471-1224



10:28:46 AM

Ship To:

Bill of Lading Number: 87578112

DAWN FLORIDA DIST FG

Date Shipped: Jan 3, 2025

Delivery Date: Jan 6, 2025

8035 NW 84TH ST STE 3

Customer PO: 4501153687

MEDLEY

Sales Order Number:

FL

Customer Number: P1013F001

33166

63321896

Total Pieces: 1,213

Product Weight: 39,728.218 LB

Carrier SCAC: RFXI

*Does not include pallet board weight

Carrier: RFX LLC

Freight Terms: Prepaid

Comments:

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
	10	2481993	OCNSP FRT CRNBRY SWT DRY 25#	12/12/24	1003033277	216	CA	5,692.464
			Item Total :			216	CA	
	20	2498154	BKYES NO STK PAN COAT 6/14Z	05/10/24	1003045646	185	CA	1,276.500
			Item Total :			185	CA	
	30	2496835	BKYES 21" PASTRY BAG 100CT	12/13/24	1003030243	60	EA	183.000
			Item Total :			60	EA	
	40	10629	DAWN DLX WHT DNT SGR 25#	11/22/24	1003019880	100	BG	2,548.000
			Item Total :			100	BG	
	50	79921	BAYST FLOUR RYE MED PURE 50#	12/18/24	1003040672	50	BG	2,517.500
			Item Total :			50	BG	
	60	391491	CRGLL SALT PRTZL M 25#	09/16/24	1003020522	38	BG	959.500
				11/22/24	1003037104	12	BG	303.000
			Item Total :			50	BG	
	70	271064	CRGLL SALT PURIFIED SSLT 50#	10/10/24	1002995371	49	BG	2,474.500
			Item Total :			49	BG	
	80	3011478	BKYES 42/43 DE CORN SYRP 60#	11/19/24	1003032145	48	PA	2,988.000
			Item Total :			48	PA	
	90	79905	RIVL FLOUR RICE WHT 50#	12/13/24	1003032181	40	BG	2,020.000



Ship From:
DC, Jackson - BP, MI
3333, Sargent Road
Jackson
MI
49201

Ship To:
DAWN FLORIDA DIST FG
8035 NW 84TH ST STE 3
MEDLEY
FL
33166

Dawn Foods Miami DC
Payment subject to verification

JAN 06/2025

Missing
Damage

*Wille
Atoro*

Bill of Lading Number: 87578112
Date Shipped: Jan 3, 2025
Delivery Date: Jan 6, 2025
Customer PO: 4501153687
Sales Order Number:
Customer Number: P1013F001

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
			Item Total :			40	BG	
100	2383298	DAWN EXC VBRNT WHT FON 50#		12/09/24	1003037987	36	CA	1,835.064
			Item Total :			36	CA	
110	2406545	DAWN WHL FRT CHRY FILL 34#		11/21/24	1003033533	36	PA	1,297.080
			Item Total :			36	PA	
120	1355636	DAWN CK BS VANC RM GLTNF 25#		11/11/24	1003010907	10	BG	252.900
			Item Total :			10	BG	
130	3086643	LOCH VANILLA LQ FLV 2024A 5GA		12/03/24	1003025564	27	PA	1,343.250
			Item Total :			27	PA	
140	1313957	MNGSR VEG TOM IN JC 3/4" DCD 55GA		08/10/24	1003044365	1	DR	481.000
				08/10/24	1003044366	1	DR	481.000
				08/10/24	1003044367	1	DR	481.000
				08/10/24	1003044368	1	DR	481.000
				08/10/24	1003044373	1	DR	481.000
				08/10/24	1003044374	1	DR	481.000
				08/10/24	1003044375	1	DR	481.000
				08/10/24	1003044376	1	DR	481.000
				08/10/24	1003044413	1	DR	481.000
				08/10/24	1003044414	1	DR	481.000
				08/10/24	1003044415	1	DR	481.000
				08/10/24	1003044420	1	DR	481.000
				08/10/24	1003044425	1	DR	481.000
				08/10/24	1003044426	1	DR	481.000
				08/10/24	1003044427	1	DR	481.000
				08/10/24	1003044428	1	DR	481.000

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FL
33166

Dawn Foods Miami DC
Payment subject to verification

JAN 06 2025

Missing:
Damage

Willie

Bill of Lading Number: 87578112
Date Shipped: Jan 3, 2025
Delivery Date: Jan 6, 2025
Customer PO: 4501153687
Sales Order Number:
Customer Number: P1013F001

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
			Item Total :			16	DR	
150	1386368	POLY PKG CVR BUN RACK 50CT	12/04/24	1003018490	12	CA	108.600	
		Item Total :			12	CA		
160	2333855	CHFMS COL GEL BRWN BUCKEYE LQ 10.5Z	11/20/24	1003042967	12	BO	8.520	
		Item Total :			12	BO		
170	2507484	BKYES MLTRT NON DSTAT CORN MALT SYRP 60#	12/06/24	1003029583	12	PA	756.000	
		Item Total :			12	PA		
180	3043295	DAWN EXC ESTB MRNGUE FILL BS 10#	12/13/24	1003040647	11	BG	114.400	
		Item Total :			11	BG		
190	2372697	MSSLM FRT APL YORK SLCD H2O 6/#10	11/22/24	1003026994	8	CA	358.000	
		Item Total :			8	CA		
200	3084823	CRLIN FLAV-R-BITES BLUBRY 2769 50#	10/03/24	1003037320	8	BG	405.600	
		Item Total :			8	BG		
210	2497007	BKYES 12" PASTRY BAG 100CT	12/04/24	1003018489	6	EA	7.800	
		Item Total :			6	EA		
220	705890	BG 8X4X18 RTL BRDSM 1250CT	12/03/24	1003017217	4	CA	101.000	
		Item Total :			4	CA		
230	242149	BAYST FLOUR RYE WHT PURE 50#	12/16/24	1003040125	1	BG	51.000	
		Item Total :			1	BG		
240	3064313	GRHPK MRSFLD 32Z PR CLD CP 15/40CT	12/02/24	1003015615	1	CA	30.700	
		Item Total :			1	CA		

Ship From:	Ship To:	Bill of Lading Number:	87578112
DC, Jackson - BP, MI	DAWN FLORIDA DIST FG	Date Shipped:	Jan 3, 2025
3333, Sargent Road		Delivery Date:	Jan 6, 2025
Jackson	8035 NW 84TH ST STE 3	Customer PO:	4501153687
MI	MEDLEY	Sales Order Number:	
49201	FL	Customer Number:	P1013F001
	33166		

Dawn Foods Miami DC
Payment subject to verification

JAN 06 2025

Missing
Damage

Willu Waters

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
	250	2419043	CARVN DGH COND GMS 520 50#	10/17/24	1003012514	9	CA	463.500
			Item Total :			9	CA	
	260	3072707	RYLST SOUPLESSE DK CMPD COAT 6.6#	05/28/23	1002800231	7	PA	48.300
			Item Total :			7	PA	
	270	3027691	BKYES DBL ACTING SAS BAKING POWDER 10#	10/03/24	1003025224	120	EA	1,236.000
			Item Total :			120	EA	
	280	2333821	CHFMS COL GEL BLU RYL LQ 10.5Z	10/17/24	1003012562	24	BO	17.040
			Item Total :			24	BO	
	290	1073709	NDMIL FLOUR WHT WHL WHEAT FINE 50#	11/15/24	1003015924	1	BG	51.000
				11/22/24	1003023973	49	BG	2,499.000
			Item Total :			50	BG	
	300	2351477	WESCN 4" GLD CIR W/TABS 600CT	12/01/24	1003026692	5	CA	85.000
			Item Total :			5	CA	



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49201

Ship To:

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8035 NW 84TH ST STE 3
MEDLEY
FL
33166

Dawn Foods Miami DC
Payment subject to verification

JAN 06 2025

Missing
Damage

Willie
Waters

Bill of Lading Number: 87578112

Date Shipped: Jan 3, 2025

Delivery Date: Jan 6, 2025

Customer PO: 4501153687

Sales Order Number:

Customer Number: P1013F001

Pieces	Description	NMFC Class	Weight (Subject to correction)
1	Packaging, NOI	125	30.700
5	Packaging, NOI	70	85.000
12	Packaging, NOI	65	108.600
35	Flavors/Extracts	70	1,748.850
40	Dry, Edibles, NOI	55	2,020.000
51	Wet, Edibles, NOI	70	431.860
52	Wet, Edibles, NOI	60	8,993.080
70	Packaging, NOI	60	291.800
96	Wet, Edibles, NOI	65	5,579.064
110	Dry, Edibles, NOI	60	3,851.400
111	Dry, Edibles, NOI	50	5,371.400

Ship From:	Ship To:	Bill of Lading Number:
DC, Jackson - BP, MI	DAWN FLORIDA DIST FG	87578112
3333, Sargent Road		Date Shipped:
Jackson	8035 NW 84TH ST STE 3	Jan 3, 2025
MI	MEDLEY	Delivery Date:
49201	FL	Jan 6, 2025
	33166	Customer PO:
		4501153687
		Sales Order Number:
		Customer Number:
		P1013F001

Dawn Foods Miami DC
Payment subject to verification

JAN 06 2025

Missing
Damage

W. Waters

Pieces	Description	NMFC Class	Weight (Subject to correction)
305	Dry, Edibles, NOI	65	2,512.500
325	Dry, Edibles, NOI	70	8,703.964

1,213 Total Pieces * Weight Total 39,728 LB

RECEIVED, subject to the classifications and tariffs in effect on date of the issue of this Original Bill of Lading the properly described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

Sustainable Products: Certified products are identified with the suffix MB in the name. MB identifies these items as part of the Supply Chain Mode: Mass Balance. RSPO Certificate # CU-RSPO SCC-851370/Rainforest Alliance Certified products are identified with the suffix RAC in the name: Rainforest Alliance Certification Platform ID- RA_00114162209.

This shipment may contain Dawn bakery mixes, doughs and batter products and other raw materials that should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled microbial hazards.

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 U.S. DOT.

Immo 1/3/25

Truck Seal #: 63321896

Trailer #: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

_____/_____
Per Date

Consignee(Receiver)

Received in good order except as noted on Bill of Lading.

_____/_____
Per Date

Trailer Loaded:

☐ By Shipper

☐ By Driver

Temperature:

If checked shipment must be maintained @

☐ -10° degrees F

☐ _____ degrees F

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Palletization:

Qty Used _____

*Approx. 50 - 60 LB / board

C.O.D Total

\$