



INVOICE

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

INVOICE DATE: 01/08/2025
INVOICE #: R72043
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		4301 Camden Ave, Parkersburg, WV 26101 - 421 Providence Rd, Oxford, NC 27565			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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# 3902-0070-0125

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1/07/25 12:56:49



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

DISPATCHED BY: JORDAN ELLIOTT

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

Miles	Weight	Qty	HazMat
396.30			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: MILO
Phone: (630) 566-1286 FAX# 6304856980
Email: milo@royal3inc.com

01 PICKUP PEOPLES WAREHOUSE CUST REF# 897571773

4301 CAMDEN AVE
PARKERSBURG, WV 26101

LOAD DATE 1/07/25 TO 1/07/25
TIME 110000 => 160000

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: 40354/Legal Weight
Shipper's Identifying Number for Shipment (SID): SAPKPP-D-80653274
PO:SAPKPP-D-80653274 QTY: WGT:40354.69 L D1184 KT-N-P-FR05

02 DELIVER CERTAINTED CORPORATION

421 PROVIDENCE RD
OXFORD, NC 27565

DELIVERY DATE 1/08/25 TO 1/08/25
TIME 073000 => 160000

CONTACT Unknown PH# 555-555-1212
LOAD INFO..

WGT: 40354/Legal Weight
Shipper's Identifying Number for Shipment (SID): SAPKPP-D-80653274
PO:SAPKPP-D-80653274 QTY: WGT:40354.69 L D1184 KT-N-P-FR05

**CARRIER RATE CONFIRMATION
REF LOAD# 3902-0070-0125**

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1/07/25 12:56:49



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

DISPATCHED BY: JORDAN ELLIOTT

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

Miles	Weight	Qty	HazMat
396.30			NO

**Equipment : Van
Commodity:**

Must Tarp: NOT REQUIRED..
Contact: MILO
Phone: (630) 566-1286 FAX# 6304856980
Email: milo@royal3inc.com

LOAD GROSS	1700.00
CARRIER PAY----	1700.00

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.shiprrexp.com/terms

CARRIER RATE CONFIRMATION

REF LOAD# 3902-0070-0125

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1/07/25 12:56:49



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

DISPATCHED BY: JORDAN ELLIOTT

Carrier: ZIGI FREIGHT INC 39
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles 396.30
Weight
Qty
HazMat NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: MILO
Phone: (630) 566-1286 FAX# 6304856980
Email: milo@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 Milo Morrison

JORDAN ELLIOTT

DATE 1-7-2025

1/07/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3902-0070-0125

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 has been established by the carrier and are available to the shipper, on request.
 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
 Kraton Corporation
 81

KRATON

Peoples Warehouse

CARRIER COPY **3**

SHIPMENT NUMBER 80653274		SHIPPING DATE (MM/DD/YYYY) 01/07/2025	CARRIER NAME OR RAIL CAR INITIALS AND NO. H03236	SCAC LMSL	PAGE 2 of 2
ROUTE FBOXFO - FTL Belpre Common to Oxford, NC					FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on 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 CPT OXFORD CODE CPT
DELIVERY NOTE NO. 80653274	SEAL NUMBERS				
CUSTOMER ORDER NUMBER 8000003745					
Kraton Order No: 348984					
CONSIGNED TO CERTAINTTEED CORPORATION SUB/COMPAGNIE DE SAINT-GOBAIN 421 PROVIDENCE RD - NORTH ENTRANCE OXFORD NC 27565					
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					

* Kraton, Nexar, BiaXam, CirKular +, Ellamera, RAD-THICK, BI-THIN, TER-SET, PER-SUST, BIAxAM and the Kraton logo / design are trademarks or registered trademarks of Kraton Corporation, or its subsidiaries or affiliates, in one or more, but not all countries

FOR CHEMICAL EMERGENCY:		CALL CHEMTREC	DAY OR NIGHT 800-424-9300
IF SHIPMENT IS PREPAID, FOR PAYMENT SUPPLY SHIPMENT NUMBER TO Kraton c/o Transplace Texas, LP PO Box 425 Lovett, AR 72745 USA			
IF SHIPMENT IS PREPAID, FOR PAYMENT SUPPLY SHIPMENT NUMBER TO Kraton c/o Transplace Texas, LP PO Box 425 Lovett, AR 72745 USA		FREIGHT ACCOUNTING SHIPMENTS VIA MOTOR CARRIER	D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER
T. 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.		DELIVERY RECEIPT I hereby certify that the carrier named by shipper for this shipment is a proper carrier for transportation of the materials to which it is applied.	
Per _____ Kraton Corporation, Shipper		For _____ CERTAINTTEED JASON BANNISTER 1/8/25	

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.
The property described herein, in apparent good order, except as noted hereon and condition of contents of packages (unknown, marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-A and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
Kraton Corporation
at

Peoples Warehouse

KRATON

CARRIER COPY **3**

SHIPMENT NUMBER 80653274	SHIPPING DATE (MM/DD/YYYY) 01/07/2025	CARRIER NAME OR RAIL CAR INITIALS AND NO. H03236	SCAC LMSL	PAGE 1 of 2
ROUTE FBOXFO - FTL Belpre Common to Oxford, NC			FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignee, 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	
DELIVERY NOTE NO. 80653274	SEAL NUMBERS		INCOTERMS CPT OXFORD	
CUSTOMER ORDER NUMBER 8000003745			Kraton Order No: 348984	
CONSIGNEE TO CERTAINTED CORPORATION SUB/COMPAGNIE DE SAINT-GOBAIN 421 PROVIDENCE RD - NORTH ENTRANCE OXFORD NC 27565			CODE CPT	

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

Sold-to: CERTAINTED CORPORATION

1 Truck containing:

Not subject to regulation under 49CFR

CRUDE SYNTHETIC RUBBER

39,680.121 LB

Kraton D1184 KT

BIG BAG /Q BAG

NUMBER OF PACKAGES: 20 BAG

NUMBER OF PALLETS: 20 PAL

39,680.121 LB

LOT#:

12DBP1011

GROSS	40,354.682 LB	NET	39,680.121 LB
	18,304.576 KG		17,998.600 KG

CUSTOMER PRODUCT CODE: 55002367 SQR: 1000

TOTAL	GROSS	40,354.682 LB	NET	39,680.121 LB
		18,304.576 KG		17,998.600 KG

DELIVERY DATE:

01/08/2025 (MM/DD/YYYY)

Delivery time/window:

7:30AM-4PM MONDAY THRU FRIDAY

Contact info below only for delivery issues, otherwise FCFS

BILL SIEVERT - 919-639-1141 X2241 OR 919-339-3775

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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 to be shipped. The agreed or declared value of the property is specifically stated by the shipper to be for shipping purposes only. The carrier is not responsible for the loss or damage to the shipment if the shipper fails to state the agreed or declared value of the property to be shipped. The carrier is not responsible for the loss or damage to the shipment if the shipper fails to state the agreed or declared value of the property to be shipped. The carrier is not responsible for the loss or damage to the shipment if the shipper fails to state the agreed or declared value of the property to be shipped.

IF SHIPMENT IS PREPAID, FOR PAYMENT SUPPLY SHIPMENT NUMBER TO

Kraton c/o Peoples Warehouse, LP
PO Box 425
Lowell, AR 72740 USA

Freight Accounting

SHIPMENTS VIA MOTOR CARRIER

D.O.T. HAZARDOUS MATERIAL 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. This is to certify that the above named material was properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

2. I certify that the material described herein is in conformity with the description and classification of the material as shown.

3. I certify that the material described herein is in conformity with the description and classification of the material as shown.

Per **A. Page** 01-07-25

Kraton