



## INVOICE

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

**INVOICE DATE:** 01/15/2025  
**INVOICE #:** R72847  
**TERMS:** NET 30  
**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		420 N McIn Creek Rd, Conover, NC 28613 - 21750 Cedar Ave, Lakeville, MN 55044			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

### 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# 3102-0162-0125**

PAGE 1 OF 2  
1/13/25 13:09:24



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

PHONE: 346-362-4350

DISPATCHED BY: CHRISTIAN SHELMIER  
CHRISTIAN.SHELMIRE@SHIPRFX.COM

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

Miles	Weight	Qty	HazMat
1146.90	39066		NO

**Equipment : Van**  
**Commodity: PACKAGING MATERIALS**

**Must Tarp:** NOT REQUIRED..  
**Contact:** DEVORAH  
**Phone:** 6304857370 **FAX#** 6304856980  
**Email:** devorah@royal3inc.com

**01 PICKUP SMURFIT WESTROCK PICKUP# 5501243698**

420 N MCLIN CREEK RD  
CONOVER, NC 28613

**LOAD DATE** 1/13/25  
**TIME** 15:00

**LOAD INFO..**  
29 PALLETS

**LOAD BARS/ STRAPS REQUIRED**

Please ensure all PO's listed are loaded and on the BOL,  
otherwise there may be out of route miles or financial penalties included  
to service any product left behind

TRAILER MUST BE FOOD GRADE CLEAN, FREE OF DEBRIS AND ODOR.

SEAL MUST BE INTACT UPON ARRIVAL TO RECEIVER.

LUMPER MUST BE REPORTED AND RECEIPT SUBMITTED to rfxteam3accessorials@shiprfx.com PRIOR TO LEAVING  
THE STOP. FAILURE TO COMPLY MAY RESULT IN NO REIMBURSEMENT OR DEDUCTION IF ADVANCE IS PROVIDED AT  
THE ONSET OF DETENTION

\*\*\*\* \$150 LATE FEE WILL BE DEDUCTED IF DELIVERED 30 MINUTES AFTER APPOINTMENT. \*\*\*\*

**02 DELIVER HEARTHSIDE DELIVERY# 5501243698**

21750 CEDAR AVE,  
LAKEVILLE, MN 55044

**DELIVERY DATE** 1/15/25  
**TIME** 11:00

<b>LOAD GROSS</b>	<b>1800.00</b>
<b>CARRIER PAY----</b>	<b>1800.00</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).

**CONTINUED ON PAGE--> 2**

# CARRIER RATE CONFIRMATION

REF LOAD# 3102-0162-0125

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1/13/25 13:09:24



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900 TOWN AND COUNTRY LANE  
SUITE #330  
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DOT# 3814897 MC203507

PHONE: 346-362-4350

DISPATCHED BY: CHRISTIAN SHELMI  
CHRISTIAN.SHELMIRE@SHIPRFX.COM

Carrier: ZIGI FREIGHT INC 114  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

Miles	Weight	Qty	HazMat
1146.90	39066		NO

Equipment : Van  
Commodity PACKAGING MATERIALS

Must Tarp: NOT REQUIRED..  
Contact: DEVORAH  
Phone: 6304857370 FAX# 6304856980  
Email: devorah@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 \_\_\_\_\_

1/08/25


YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3102-0162-0125



# BILL OF LADING

DATE: 01/13/2025

PAGE: 1 of 2

<b>SHIP FROM</b>		<b>Stop BOL: 2510259247</b>	
CONOVER FOLDING 420 N MCLIN CREEK RD. CONOVER NC 28613  828-464-5560  SID#: 251011636300 OTM#:		 2510259247	
<b>SHIP TO</b>		<b>CARRIER: CUSTOMER PICK UP</b>	
HEARTHSIDE FOODS SOLUTIONS P2 21750 CEDAR AVE PLANT 2 LAKEVILLE MN 55044-9094 952-469-9437  CID#:		VEH #: H03234 SEALS: 0051273	
<b>THIRD PARTY FREIGHT CHARGES BILL-TO</b>		SCAC / PRO: 9CPU	
		<b>FREIGHT CHARGE TERMS:</b> (Freight charges are prepaid unless otherwise marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill	
		<input type="checkbox"/>	

**SPECIAL INSTRUCTIONS:**

MASTER BOL 251050116363  
5501243698 USE BOL LD92880C  
CONTACT:

STOP 1 OF 1

11 a 407-541-9916  
door-11

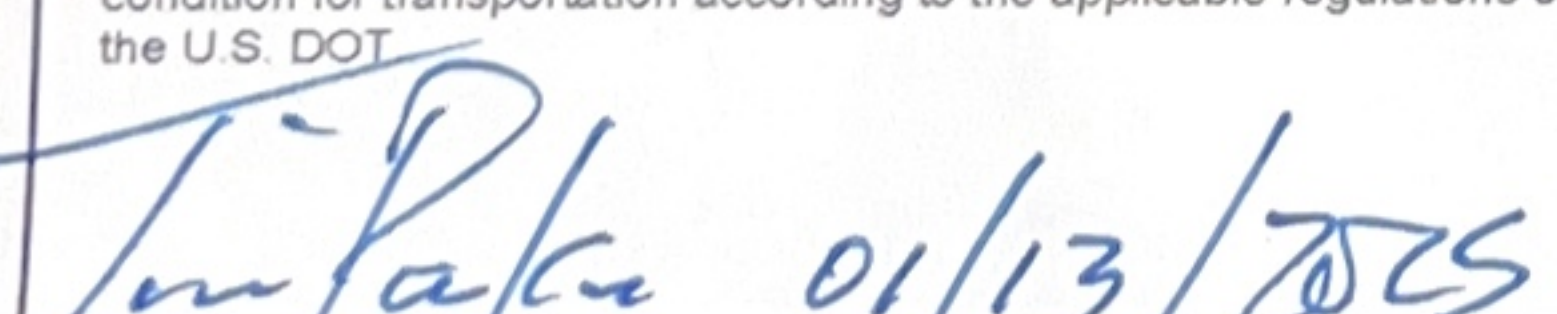
**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0106250028 /	1,472	39,786	29	<div>UNVERIFIED</div> <div>Time in 8:30 a</div> <div>Time out 10:55 am</div> <div>Signature Maria</div> <div>Subject to Count and Inspection</div>
<b>GRAND TOTAL</b>	1472	39,786		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
29	Pallets	1,472	Cases	39,786	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
29		1,472		39,786		<b>GRAND TOTAL</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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  01/13/2025	<b>TRAILER LOADED</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>FREIGHT COUNTED</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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**TERMS AND CONDITIONS.** ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

TPARKER9

01/13/2025

15:27:58

00



# SUPPLEMENT TO THE BILL OF LADING

DATE: 01/13/2025

PAGE: 02 of 02

BOL #: 2510259247

**SPECIAL INSTRUCTIONS:**

CONTACT:

CUSTOMER PICK UP

PLEASE EMAIL BOB BERTOTTI - BBERTOTTI@CPACK.COM AND  
JACK BERTOTTI - JBERTOTTI@CPACK.COM

JACK EISENSTADT - JAEISENSTADT@CPACK.COM

CPU - CAN P/U ANYTIME BUT I WILL REQUEST THEY COME AT 11AM

## CUSTOMER ORDER INFORMATION

[illegible]