



BILL TO: RFX LLC 100 COMMERCE DR PITTSBURGH, PA 15275 INVOICE DATE: 01/24/2025 INVOICE #: R74089 TERMS: NET 30 DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		7865 National Tpke, Louisville, KY 40214 - 4820 Jefferson Hwy, New Orleans, LA 70121			
		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# 3011-0311-0125

PAGE 1 OF 2 1/22/25 9:21:44

PHONE: 5129101219

**RUNNING ON TRUST SINCE 1952** 

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

**DISPATCHED BY: CLINT PARMAN** CLINT.PARMAN@SHIPRFX.COM

Miles Weight Qty HazMat 708.20 38739 NO 17

Equipment : Van or Reefer Commodity: CAKE FILLING

Must Tarp: NOT REQUIRED ... Contact: JASON - EXT.110 Phone: 630-485-7370 FAX# 6304856980 Email: jason@royal3inc.com

01 PICKUP DAWN LOUISVILLE DISTRIBUTION PICKUP# 185127125 7865 NATIONAL TPKE 1/23/25 LOAD DATE LOUISVILLE, KY 40214 TIME 0900 CONTACT APPT DATE 25/01/23 0900 PH# LOAD INFO ... \*\*\*17 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 TOI 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 DISCREPANC 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 E ALL PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY.

02 DELIVER JOHN E KOERNER & CO INC DELIVERY# 675466,675466-B **4820 JEFFERSON HWY** DELIVERY DATE 1/24/25 NEW ORLEANS, LA 70121 TIME 1100 APPT DATE 25/01/24 1100 CONTACT PH#

Jason Corkovic

**CONTINUED ON PAGE--> 2** 



Contractor: ZIGI FREIGHT INC

**ROYAL3 INC** 

DOT# 2828543

**6850 W 63RD STREET** 

APPT# 0004976245, 000498

## **CONTINUED ON PAGE--> 3**

CARRIER RATE CONFIRMATION REF LOAD# 3011-0311-0125

PAGE 2 OF 2 1/22/25 9:21:44

PHONE: 5129101219

CARRIER PAY---- 1700.00

1700.00

**DISPATCHED BY: CLINT PARMAN** CLINT.PARMAN@SHIPRFX.COM

Miles Weight Qty HazMat 708.20 NO 38739 17

Commodity: CAKE FILLING

Equipment : Van or Reefer

LOAD GROSS

Must Tarp: NOT REQUIRED ... Contact: JASON - EXT.110 Phone: 630-485-7370 FAX# 6304856980 jason@royal3inc.com Email:

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



**Contractor: ZIGI FREIGHT INC** 

**ROYAL3 INC** 

DOT# 2828543

**6850 W 63RD STREET** 

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

## **CARRIER RATE CONFIRMATION**

PAGE 3 OF 2 1/22/25 9:21:44

REF LOAD# 3011-0311-0125



RFX LLC 900 TOWN AND COUNTRY LANE SUITE # 330 HOUSTON, TX 77024 DOT# 3814897 MC203507 PHONE: 5129101219

DISPATCHED BY: CLINT PARMAN CLINT.PARMAN@SHIPRFX.COM

Carrier: ZIGI FREIGHT INC	70	Miles	Weight	Qty	HazMat
		708.20	38739	17	NO
6850 W 63RD STREET			.,		
DOT# 2828543		Equipme	ent: Van o	or Reef	er
Must Tarp: NOT REQUIRED		Commo	dityÇAKE	FILLING	j
Contact: JASON - EXT.110					
	# 6304856980				
Email: jason@royal3inc.co	m				

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 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

Χ	 		
DATE			

1/15/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3011-0311-0125

	MODUCTS.					Page 1 ( 9:53:41	
ihip From:		Ship To:		Bill of Lading N	lumber:	8760618	80
DC, Louisville,	KY	JOHN E KOERNER & CO INC		Date Shipped:		Jan 23, 2	
7865 National	Turnpike			Delivery Date:		lan 22, 2	
Louisville		4820 JEFFERSON HWY		Customer PO:		675466	
KY		NEW ORLEANS		Sales Order Nu	mber:	4976245	
40214		LA		Customer Nun	nber:	2002643	
		70121			2000 N		_
		To	tal Pieces:	851			
Shipme	ant Number:	Pro	oduct Weight:	36.377.56	LB		
Carrier	SCAC:	*De	es not include pallet b	pard weight			
Carrier							
Freight	t Terms: P	repaid					
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HM Item No 20	TEN	IP MUST BE SET AT 55 DEGREES FROM IL THRU NOVEMBER	Mig Date	and the second second	Qty 36	U/M PA	10000
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00.05435497.0728	TEN APR Material No	IP MUST BE SET AT 55 DEGREES FROM IL THRU NOVEMBER Brand / Material / Description DAWN EXC RCH BAVARIAN CREME I MB 35#	Mig Date FILL 12/26/24	1003036027	36	PA	1,333.080
20	TEN APR <u>Material No</u> 2405191	IP MUST BE SET AT SS DEGREES FROM IL THRU NOVEMBER Brand / Material / Description DAWN EXC RCH BAVARIAN CREME MB 35# Item Total : DAWN EXC WHL STRAWBERRY PE 1	<u>Mig Date</u> FILL 12/26/24 FILL 01/10/25	1003036027	36 36	PA PA	1,333.080
20	TEN APR <u>Material No</u> 2405191	IP MUST BE SET AT SS DEGREES FROM IIL THRU NOVEMBER Brand / Material / Description DAWN EXC RCH BAVARIAN CREME I MB 35# Item Total : DAWN EXC WHL STRAWBERRY PIE I 35#	<u>Mig Date</u> FILL 12/26/24 FILL 01/10/25	1003036027 	36 36 12	PA PA PA	1,333.080 444.360
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Page 2 of 4

9:53:41 AM

Ship From:	ODUCTS.	Ship To:					-
		and the second se		Bill of Lading Nu	imber:	87606180	
DC, Louisville,	Sector Sector	JOHN E KOERNER & CO INC		Date Shipped:		Jan 23, 20	25
7865 National	Turnpike			Delivery Date:		Jan 22, 20	25
Louisville		4820 JEFFERSON HWY		Customer PO:		675466	
KY		NEW ORLEANS		Sales Order Nur	mber:	4976245	
40214		и		Customer Numl	ber:	2002643	
		70121					
HM Item No	And the second second	Brand / Material / Description Item Total :	Mfg Date	Batch	Qty 10		
HIM INCIDING	Instanting IVy		Mill Colle				Weight
80	924705	DAWN EXC CLSSC CHOC FDG ICG MB 24# Item Total :	12/07/24	1003014129	20	PA	503.200
90	920282	DAWN EXC CLSSC CRML FDG ICG MB 24#	01/11/25	1003037173	20	PA	503.200
1.12		Item Total :			20	PA	
110	6874	DAWN EXC MAJ BLUBRY CK DNT MX MB 508	12/12/24	1003022272	1	BG	50.340

			12/20/24	1003029379	24	BG	1,208.160
		item Total :			25	BG	
120	20461	KRNR RSD DNT MX YST MB 50#	12/23/24	1003037092	25	BG	1,262.500
		Item Total :			25	BG	1
130	24901	DAWN EXC RSD-A RSD DNT 85 MB 50#	12/20/24	1003030629	50	BG	2,517.500
		Item Total :			50	BG	
140	25353	DAWN EXC POT RSD DNT MX MB SOM	11/13/24	1002988070	1	BG	50.350
			12/12/24	1003022505	24	BG	1,208.400
		item Total :			25	BG	
150	617003	DAWN EXC EXTNDR-X RSD DNT MX MB 50#	12/23/24	1003034677	351	BG	17,672.850
			01/02/25	1003042159	45	BG	2,265.750
		Item Total :			396	BG	
160	167684	DAWN EXC KLCHE SWTDGH MX MB 50#	12/02/24	1003011181	50	BG	2,518.000
		item Total :			50	BG	

hip From:	ODUCTS.	Ship To:		Nill of Lockson N	-	03000100	
C, Louisville,	KY	JOHN E KOERNER & CO INC		Bill of Lading Nu Date Shipped:	moer:	87606180 Jan 23, 20	
865 National				Delivery Date:		Jan 22, 20	
ouisville		4820 JEFFERSON HWY		Customer PO:		675466	
(Y		NEW ORLEANS		Sales Order Nun	nber:	4976245	
40214		ы		Customer Numb	ber:	2002643	
		70121	-				100
HM Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	<u>U/M</u>	Weight
170	727183	DAWN EXC R&H PREM FLV MACRN MX 25#	10/16/24	1002975678	10	BG	255.000
		item Total :			10	BG	
180	2404903	DAWN EXC RCH BAVCRM FILL PCHPK MB 12/2#	12/26/24	1003032636	23	CA	574.747
			01/07/25	1003038681	37	CA	924.593
		item Total :			60	CA	
190	2406082	DAWN KEY LIME PIE FLVD FILL MB 19#	01/14/25	1003047022	10	PA	201.600
and the second		Item Total :			10	PA	
200	2405381	DAWN EXC PRD SDLSS RASPBRY FILL 35#	12/11/24	1003021041	12	PA	444.360
		Item Total :			12	PA	
210	637902	DAWN EXC MED SET DONUT GLAZE MB 40#	01/10/25	1003047539	10	PA	420.300
		Item Total :			10	PA	
3. 3.							

					Page 4 of 4
Daw	n				9:53:41 AM
OOD PRODUCTS.	INC. Ship To:		Bill of	Lading Number:	87606180
C, Louisville, KY	JOHN E KOERNER &	COINC		hipped:	Jan 23, 2025
865 National Turnpike				ry Date:	Jan 22, 2025
ouisville	4820 JEFFERSON HW	N		mer PO:	675466
Y	NEW ORLEANS			Order Number:	4976245
0214	LA		8.975	mer Number:	2002643
	70121		Custo	ner number.	2002045
lieces Description	NMFC Class	Weight Butject to correction			7.6.1.1.1.1.1.1.1
50 Wet, Edibles, NOI	65	1,426.700	Sign:X	_	
220 Wet, Edibles, NOI	60	5,942.010		-12-10	2
581 Dry, Edibles, NOI	50	29,008.850	Date:	250	2
851 Total Pieces	* Weight Total	36,378 L	Time Ir	8:5.	-
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FOOD	PRODUCTS, INC.



Page 1 of 2 9:53:49 AM

Ship From:		Ship To:		Bill of Lading Nu	mber:	8760711	16
DC, Louisville, KY		JOHN E KOERNER & CO INC		Date Shipped:		Jan 23, 2	2025
7865 National Turnpik	6			Delivery Date:		Jan 25, 2	2025
Louisville		4820 JEFFERSON HWY		Customer PO:		675466-	B
KY		NEW ORLEANS		Sales Order Num	ber:	4988381	10
40214		LA		Customer Numb	er:	2002643	
		70121			_		
Sale name			Total Pieces:	36			
Shipment Numb	er:		Product Weight:	1,333.08			
Carrier SCAC:			*Does not indude pallet	1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	LB		
Carrier:							
Freight Terms:	Pre	paid					
	TEMP	DA BABIN MUST BE SET AT 55 DEGREES FR THRU NOVEMBER	ом				
HM Item.No Materi	al No. F	irand / Material / Description	Mfg Dat	e Batch	Qty	U/M	Weight
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JAN	INC			9:53:49 AM
ip From:	Ship To:	191	Bill of Lading Number:	87607116
, Louisville, KY	JOHN E KOERNER &	CO INC	Date Shipped:	Jan 23, 2025
65 National Turnpike			Delivery Date:	Jan 25, 2025
isville	4820 JEFFERSON HW	Y	Customer PO:	675466-B
	NEW ORLEANS		Sales Order Number:	4988381
214	LA		Customer Number:	2002643
	70121	1122		
Description	NMFC Class	Weight (Subject to correction)		
6 Wet, Edibles, NOI	60	1,333.080	Sign:	
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/			Date:	
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