



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: R74704
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		D250 Roosevelt St, Lancaster, WI 53813 - 3100 E Main St, Russellville, AR 72802			
		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# 3913-0152-0125

PAGE 1 OF 2
1/27/25 9:28:50



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

PHONE: 317-200-9107

DISPATCHED BY: BRIAN MEHRING

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

Miles	Weight	Qty	HazMat
775.10	14410	30	NO

Equipment : Van
Commodity: FOOD MISC

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

01 PICKUP AFNA - HURST LOGISTICS PICKUP# 898964447

D250 ROOSEVELT ST
LANCASTER, WI 53813

LOAD DATE	1/27/25	TO	1/27/25
TIME 1100	=>		1100

LOAD INFO..

TRAILERS TO BE FOOD GRADE, CLEAN, DRY & ODORLESS
DO NOT BREAK SEAL FULL CLAIM WILL RESULT
MACRO POINT REQUIRED AT ALL TIMES OR 250.00 FINE
Equipment MUST be Food Grade Quality
Receiving Hours Sunday 11 pm, Monday - Thursday 24 Hr, Friday stops at 20000, S
Order Number: 0001741270
Purchase Order Number: 4747645
Shipper's Identifying Number for Shipment (SID): 0085888983
PO:0085888983 QTY: WGT:894.93 L
PO:0085888983 QTY: WGT:5370.66 L
PO:0085888983 QTY: WGT:2025.89 L
PO:0085888983 QTY: WGT:2635.35 L
PO:0085888983 QTY: WGT:895.11 L
PO:0085888983 QTY: WGT:798.96 L
PO:0085888983 QTY: WGT:1789.22 L

02 DELIVER CONAGRA FOODS INC CUST REF#

3100 E MAIN ST
RUSSELLVILLE, AR 72802

DELIVERY DATE	1/28/25	TO	1/28/25
TIME 0500	=>		

CONTACT CONAGRA FOODS INC PH#

LOAD INFO..

DO NOT BREAK SEAL FULL CLAIM WILL RESULT
delivery appt requested not confirmed
Be sure to give all reference numbers.
6 pallets or less do not require an appt
Order Number: 0001741270
Purchase Order Number: 4747645
Shipper's Identifying Number for Shipment (SID): 0085888983
PO:0085888983 QTY: WGT:894.93 L
PO:0085888983 QTY: WGT:5370.66 L
PO:0085888983 QTY: WGT:2025.89 L
PO:0085888983 QTY: WGT:2635.35 L
PO:0085888983 QTY: WGT:895.11 L
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**CARRIER RATE CONFIRMATION
REF LOAD# 3913-0152-0125**

PAGE 2 OF 2
1/27/25 9:28:50



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

PHONE: 317-200-9107

DISPATCHED BY: BRIAN MEHRING

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

Miles	Weight	Qty	HazMat
775.10	14410	30	NO

Equipment : Van
Commodity: FOOD MISC

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

**** 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# 3913-0152-0125

PAGE 3 OF 2
1/27/25 9:28:50



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

PHONE: 317-200-9107

DISPATCHED BY: BRIAN MEHRING

Carrier: ZIGI FREIGHT INC 77
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
775.10	14410	30	NO

Equipment : Van
CommodityFOOD MISC

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

BRIAN MEHRING

DATE 1-27-2025

1/24/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3913-0152-0125



MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Carrier:		BOL ID :							
Refrigerated Food Express Inc508-587-4600		1625228							
57 Littlefield StAvonMA02322-1944									
SCAC	Freight Payment Terms/ INCO Terms		Ship Date						
REFE	Prepaid		01/27/2025						
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:						
Truckload	UL-5335890		898964447						
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:						
Amcor Flexibles North America, Inc. c/o Hurst Logistics 250 Roosevelt St Lancaster WI 53813-9322	ConAgra Foods Inc 3100 E Main St Russellville AR 72802-9667	U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001	ConAgra Foods Inc 3100 E Main St Russellville AR 72802-9667						
UNITS	UOM	NMFC/HAZ No.	NMFC/Hazardous Description	NMFC/Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
102	Roll/Ctn	156830.4	Food or Pharm. Film	65		15,887	14,912	N	
65	Roll/Ctn	156830.4	Food or Pharm. Film	65		9,781	9,216	N	
167	Totals:				25	25,668	24,128		
Total Returnable Pallet:					CHEP-8 PECO-0				
Special Instructions:									
Receiving Hours Sunday 11 pm, Monday - Thursday 24 Hr, Friday stops at 20000, Saturday by appointment only Customer requires delivery appts on all shipments over 6 pallets DEL: inboundappts@conagrafoods.com PU: outboundappts@conagrafoods.com									
This Bill of Lading Covers:									
Customer Purchase Order	Vendor Sales Order	Number of Skids		Delivery Date					
4747645	1741270	25.00		01/29/2025					

DATE: 1/28/25 0309
TRAILER#: 289479
CARRIER: Royal
SUBJECT TO COUNT AND CONDITION
SIGNATURE: [Signature]

MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE



Carrier: Refrigerated Food Express Inc508-587-4600		BOL ID : 1625228	
57 Littlefield StAvonMA02322-1944			
SCAC REFE	Freight Payment Terms/ INCO Terms Prepaid		Ship Date 01/27/2025
Pro No: Truckload	Seal No: UL-5335890	Trailer No:	FA Track and Load Number: 898964447
Shipper: Amcor Flexibles North America, Inc. c/o Hurst Logistics 250 Roosevelt St. Lancaster WI 53813-9322	Final Delivery: ConAgra Foods Inc 3100 E Main St Russellville AR 72802-9667	Bill To: U.S. Bank Dept: Bernis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001	Ultimate Consignee: ConAgra Foods Inc 3100 E Main St Russellville AR 72802-9667
<p>Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.</p> <p>All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must ensure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.</p> <p><small>RECEIVED. Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted, (contents and conditions of packages unknown), marked, consigned and destined as indicated below, 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 other wise to deliver to another carrier on the route to said 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 conditions of the Uniform Domestic Freight Bill of Lading set forth(1) in Uniform Freight Classification 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 the terms and conditions of the said bill of lading, including those on the back hereof, 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 his assigns. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other law-fall charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not extended.</small></p>			
Shipper: Per:	Amcor Flexibles North America, Inc.	Carrier: Per:	14415
Emergency Response Telephone #:			

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)