



INVOICE

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

INVOICE DATE: 01/30/2025
INVOICE #: B74800
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		602 Copper Rd, Freeport, TX 77541 - 1009 Rock Ave, Yakima, WA 98902			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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# 3101-0175-0125**

PAGE 1 OF 2
1/27/25 11:44:23



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

DISPATCHED BY: JACOB WINGE
jacob.winge@shiprfx.com

Contractor: RIKI TRANSPORTATION INC
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles	Weight	Qty	HazMat
2273.60	42110		NO

Equipment : Van or Reefer
Commodity: AGRICULTURAL PRODUCT

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 **FAX#**
Email: steve@rtbrz.com

01 PICKUP BASF CORP. C/O POLYAMIDE 6 PLA PICKUP# 0148882861

602 COPPER RD
FREEPORT, TX 77541

LOAD DATE 1/27/25
TIME 1400

CONTACT	PH#	APPT DATE	APPT#
		25/01/27 1400	898710386

LOAD INFO..

Must have load straps or at least 2 load bars
Macropoint required - Subject to \$150 fine if driver does not track consistently through duration of the trip.
No detention/assessorial will be approved if driver did not Macropoint track consistently through duration of the trip.
Subject to \$250 late fee for missed PU or DEL
Lumper receipt must be submitted within 48hrs from delivery for reimbursement

02 DELIVER NOVOLEX SHIELDS LLC MIDE 6 PLA DELIVERY# 0000098195 /0148882861

1009 ROCK AVE
YAKIMA, WA 98902

DELIVERY DATE 1/30/25
TIME 0700 1445

CONTACT	PH#	APPT DATE
		25/01/30

LOAD GROSS	4300.00
CARRIER PAY----	4300.00

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 RATE CONFIRMATION

REF LOAD# 3101-0175-0125

PAGE 2 OF 2
1/27/25 11:44:23



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

DISPATCHED BY: JACOB WINGE
jacob.winge@shiprfx.com

Carrier: RIKI TRANSPORTATION INC 227
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles 2273.60 Weight 42110 Qty HazMat NO

Equipment : Van or Reefer
Commodity AGRICULTURAL PRODUCT

Must Tarp: NOT REQUIRED..
Contact: STEVE
Phone: 708-852-5525 FAX#
Email: steve@rtbrz.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:
SIGNED BY
AUTHORIZED OFFICER

X Steve Tatum

DATE 01/27/2025

CO NAME: RFX, LLC
SIGNED BY
AUTHORIZED REPRESENTATIVE

1/27/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3101-0175-0125

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:

BASF CORPORATION
POLYAMIDE 6 PLANT
602 COPPER RD
FREEPORT TX 77541-3001

Shipment Number

898710386

Customer Purchase Order

0000098195

Order Number

163965642

Bill of Lading / Delivery Number

148882861

Reference Number

Ship Date

01/27/2025

Delivery Date

01/30/2025

Delivery Time

15:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 5649859
NOVOLEX SHIELDS LLC
1009 ROCK AVE
YAKIMA WA 98902-4629
Sold To: 5649859
NOVOLEX SHIELDS LLC

Carrier: RFX LLC

Ocean BOL:
Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: W97035

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

CHARMAINE MAHNKE

Port / Railramp / Border
Crossing Delivery Point:

**FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)
OR BASF: 1-800-832-4357**

Carrier Billing Instructions:

Freight Invoice must reference Shipment No.
with Bill of Lading attached and sent to:

BASF
C/O Cass Information Systems
PO Box 17668
St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.
MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the 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."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	21	11G	Fibreboard IBC				
			Product Code : 56493961				
			Product Desc : Ultramid® B33 LN 01				
			890KG Fibreboard IBC				
			Customer Code : 5001397				
			FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63),				
			NET QTY: 41,204.397 LB	0028785441		42,111 LB	
			Seals: B2574044	Add'l/Tare Weight		0 LB	
	21 TOTAL			Gross Weight		42,111 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER

BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

Placards Tendered
___ Yes ___ No

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

___ Yes ___ No
___ Yes ___ No

Packages Secured Against Movement
___ Yes ___ No

Carrier's Agent WILLIE GOLDWIRE

Date 01/27/2025

Agents CDL # 437 GA

Date 01/27/2025

Shipper CHARMAINE MAHNKE

Date 01/27/2025

Customer Signature

Date 01/27/2025

Print date: 01/27/2025 20:21:23 UTC (Z2L)

Page 1 of 2