



## INVOICE

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

**INVOICE DATE:** 03/05/2025  
**INVOICE #:** R79880  
**TERMS:** NET 30  
**DUE DATE:** 04/05/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 03/03/2025 |                  | 15700 Highway 41N, Evansville, IN 47725 - 20195 S Diamond LK Rd, Rogers, MN 55374 |          |            |            |
|            |                  | 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# 3011-0574-0225**

PAGE 1 OF 2  
3/03/25 14:40:47



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

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

| Miles  | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 715.80 | 40263  | 18  | NO     |

**Equipment : Van**  
**Commodity: FLOUR**

**Must Tarp:** NOT REQUIRED..  
**Contact:** KELLY X 100  
**Phone:** 630 566-1288 FAX# 6304856980  
**Email:** Kelly@royal3inc.com

**01 PICKUP AZTECA MILLING CO**  
15700 HIGHWAY 41N  
EVANSVILLE, IN 47725

**PICKUP# 2000372462**

**LOAD DATE** 3/03/25  
**TIME** 2100

**CONTACT PH#**  
**LOAD INFO..**

**APPT DATE 25/03/03 2100**

**APPT# 4501169072**

\*\*\*18 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 TOP  
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 DISCREPANCY  
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 BOL  
ALL PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY.

**02 DELIVER DAWN MINNEAPOLIS DIST FG**  
20195 S DIAMOND LK RD  
ROGERS, MN 55374

**DELIVERY# 4501169072**

**DELIVERY DATE** 3/05/25  
**TIME** 0800

**CONTACT PH#**

**APPT DATE 25/03/05 0800**

**CARRIER RATE CONFIRMATION  
REF LOAD# 3011-0574-0225**

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3/03/25 14:40:47



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

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

| Miles  | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 715.80 | 40263  | 18  | NO     |

Equipment : Van  
Commodity: FLOUR

**Must Tarp:** NOT REQUIRED..  
**Contact:** KELLY X 100  
**Phone:** 630 566-1288 FAX# 6304856980  
**Email:** Kelly@royal3inc.com

|                        |                |
|------------------------|----------------|
| <b>LOAD GROSS</b>      | <b>1700.00</b> |
| <b>CARRIER PAY----</b> | <b>1700.00</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](mailto:advances@shiprfx.com)  
For assistance after hours, please email - [afterhours1@shiprfx.com](mailto:afterhours1@shiprfx.com) or call 346-362-1058  
For Rate Verifications, please email - [rateverify@shiprfx.com](mailto:rateverify@shiprfx.com)  
For questions regarding payment status, please email - [payments@shiprfx.com](mailto: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](http://www.shiprrexp.com/terms)

# CARRIER RATE CONFIRMATION

REF LOAD# 3011-0574-0225

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3/03/25 14:40:47



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 71  
ROYAL3 INC  
6850 W 63RD STREET  
DOT# 2828543

| Miles  | Weight | Qty | HazMat |
|--------|--------|-----|--------|
| 715.80 | 40263  | 18  | NO     |

Equipment : Van  
Commodity FLOUR

Must Tarp: NOT REQUIRED..  
Contact: KELLY X 100  
Phone: 630 566-1288 FAX# 6304856980  
Email: Kelly@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

X Kelly Ivanovic

DATE \_\_\_\_\_

CO NAME: RFX, LLC  
SIGNED BY  
AUTHORIZED REPRESENTATIVE

2/28/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3011-0574-0225





## STRAIGHT BILL OF LADING - Customer Copy

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800463359

PAGE: 1

SHIP TO: 150733

DAWN FOOD PRODUCTS INC - MN  
20195 S DIAMOND LAKE RD STE 200  
ROGERS MN 55374  
US 763-428-8826

SOLD TO: 150733

DAWN FOOD PRODUCTS INC - MN  
20195 S DIAMOND LAKE RD STE 200  
ROGERS MN 55374  
US 763-428-8826

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 97040

The property described below, in apparent good order, except as noted ( contents and conditions of contents 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, otherwise to deliver to another carrier on the route to said 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 here under shall be subject to all the terms and conditions of the Uniform. Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

SEAL No 438492

| CUSTOMER PO No | ORDER DATE        | SALES       | P-PPD<br>C-CPLL | P-PLANT<br>D-DESTIN | DATE SHIPPED        | ORDER No.  | SHIPMENT |
|----------------|-------------------|-------------|-----------------|---------------------|---------------------|------------|----------|
| 4501169072     | 02/19/2025        | 12005347    | C               | FOB PLANT           | 03/03/2025          | 2000372462 | 2288683  |
| ITEM No.       | PRODUCT<br>NUMBER | DESCRIPTION | UMV             | ORDERED             | QUANTITY<br>SHIPPED |            |          |

|        |        |                                 |         |        |        |  |  |
|--------|--------|---------------------------------|---------|--------|--------|--|--|
| 000001 | 37411  | SPECIAL R#0 W 40 - 50LBS        | BAG/BAG | 480.00 | 480.00 |  |  |
| 000002 | 89     | REGULAR #1 WHITE - 50 LB        | BAG/BAG | 250.00 | 243.00 |  |  |
| 000003 | 62     | CHIP DELIGHT #6 YELLOW - 50 LBS | BAG/BAG | 50.00  | 50.00  |  |  |
| 000004 | 309293 | PALLET                          | EA/EA   | 18.00  | 18.00  |  |  |

| QTY | PRODUCT<br>DESCRIPTION | PALLET<br>NUMBER | TORN<br>BAGS | QTY | PRODUCT<br>DESCRIPTION | PALLET<br>NUMBER | TORN<br>BAGS |
|-----|------------------------|------------------|--------------|-----|------------------------|------------------|--------------|
|-----|------------------------|------------------|--------------|-----|------------------------|------------------|--------------|

|       |                              |            |  |       |                              |            |  |
|-------|------------------------------|------------|--|-------|------------------------------|------------|--|
| 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1161092515 |  | 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1164092515 |  |
| 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1165092515 |  | 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1166092515 |  |
| 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1355092515 |  | 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1364092515 |  |
| 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1365092515 |  | 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1369092515 |  |
| 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1370092515 |  | 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1382092515 |  |
| 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1383092515 |  | 40.00 | SPECIAL R#0 W 40 - 50LBS BAG | 1515092515 |  |
| 50.00 | REGULAR #1 WHITE - 50 LB BAG | 0756092511 |  | 50.00 | REGULAR #1 WHITE - 50 LB BAG | 0757092511 |  |
| 50.00 | REGULAR #1 WHITE - 50 LB BAG | 0758092511 |  | 48.00 | REGULAR #1 WHITE - 50 LB BAG | 3165082511 |  |
| 45.00 | REGULAR #1 WHITE - 50 LB BAG | 3252082511 |  | 50.00 | CHIP DELIGHT #6 YELLOW - BAG | 0986092511 |  |

APPT. DATE/TIME 21:00 03/03  
ARRIVAL DATE/TIME 16:54  
COMPLETED DATE/TIME 22:01  
DRIVER'S SIGNATURE X

*3/5/25*  
*Subject to count*

| FLOUR NET<br>WEIGHT | TOTAL NET<br>WEIGHT | WEIGHT<br>UNIT | C.O.D TO BE PAID BY<br>   CONSIGNEE    SHIPPER<br>COLLECT \$<br>AND REMIT TO: |
|---------------------|---------------------|----------------|---|
| 38,650.00           | 39,550.00           | LB             |   |

AZTECA MILLING, L. P.  
Evansville-Plant/2600  
15700 Highway 41 north P.O. BOX  
Evansville, IN, 47725, US, 812-867-3190

PER

*Jose*

DATE

*03/03/25*

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

For  
(The signature here acknowledges only the amount prepaid.)  
Charges

Received  
\$  
to apply in prepayment of the charges on the property describe hereon.  
Agent or  
Cashier

If charges are to be prepaid write or stamp here "To be prepaid."

COLLECT

Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.