



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: B84466
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		4650 S Treadaway Blvd, Abilene, TX 79602 - 3232 Kraft Ave SE Ste D, Grand Rapids, MI 49512			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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# 3902-0014-0425**

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4/02/25 12:07:33



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

DISPATCHED BY: JORDAN ELLIOTT

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

Miles **Weight** **Qty** **HazMat**
1252.30 **NO**

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 **FAX#**
Email: john@rtbrz.com

01 PICKUP ABIMAR FOODS TREADWAY CUST REF# 903339014

4650 S TREADAWAY BLVD
ABILENE, TX 79602

LOAD DATE 4/02/25 TO 4/02/25
TIME 130000 => 150000

LOAD INFO..

****RATE IS BASED UPON ON TIME PICK UP AND DELIVERY. CUSTOMER REQUIRES LOAD
TO BE DELIVERED AS SPECIFIED. CARRIER COULD BE LIABLE FOR ANY CHARGES
INCURRED FOR LATE PICK UP AND/ OR DELIVERY****

***MUST BE A FOOD GRADE TRAILER (UNLESS OTHERWISE NOTED)

DRIVERS WILL GET REJECTED !!!****

****PODS NEED TO BE SUBMITTED WITHIN 48 HOURS OF DELIVERY****CUSTOMER
INCURRS 25 DOLLAR/DAY CHARGE THEREAFTER INCURRED TO CARRIER***

UNITS: 23920/PC WGT: 24440/Legal Weight

Cookies and crackers

"If the driver is 2 hours late for their pickup appointment, we will no lon
e doing work-ins and the appointment will have to be rescheduled."
Our average pallet is 48" x 40" x 90".

02 DELIVER KCN CSC (CGRMK-37A)

3232 KRAFT AVE SE STE D
GRAND RAPIDS, MI 49512

DELIVERY DATE 4/04/25
TIME 080000

CONTACT APT GRANDRAPIDSRECEI PH# 616-957-1022

LOAD INFO..

UNITS: 23920/PC WGT: 24440/Legal Weight

LTL carrier must email for delivery appt grandrapidsreceiving@keefegroup.com

TL carrier delivery appts are preset

**CARRIER RATE CONFIRMATION
REF LOAD# 3902-0014-0425**

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

DISPATCHED BY: JORDAN ELLIOTT

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

Miles	Weight	Qty	HazMat
1252.30			NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 **FAX#**
Email: john@rtbrz.com

LOAD GROSS	2550.00
CARRIER PAY----	2550.00

All invoices must include a signed delivery receipt

Macro point on all loads is a requirement unless confirmed before picking up, it must stay on for the duration of the transit to avoid fine of \$100.00. NO CALL NO SHOW WILL RESULT IN FINES UP TO \$250.00.

TO AVOID ABOVE FINES

Driver must notify by EMAIL and TEXT if there is any delay in transit, at least 6 hours before delivery to:

Jordan Cell - 704-614-1840 & Tom Cell - 704-453-9208

All trailers need to be CLEAN and FOOD GRADE (UNLESS OTHERWISE NOTED)

For all Lumpers email NCOPERATIONS2@RFXINC.COM AND ADVANCES@SHIPRFX.COM - FOR REIMBURSEMENT
RECIEPT NEEDS TO BE PROVIDED WITHIN 24 HOURS.

VERY IMPORTANT TO INSURE ON TIME PAYMENT READ BELOW

POD MUST BE SENT UPON DELIVERY - NO LATER THEN 24HOURS - IF IT IS OVER 48 HOURS, A FEE OF \$25.00 A DAY
COULD OCCUR UP TO \$100.00 MAX

INVOICING / PODS / LUMPER RECIEPTS NEED TO BE SENT TO THE FOLLOWING EMAILS BELOW WITH THE LOAD NUM

Billing@shiprrexp.com

NCOPERATIONS2@RFXINC.COM

FOR PAYMENT STATUS QUESTIONS PLEASE REACH OUT TO: 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

CARRIER RATE CONFIRMATION

REF LOAD# 3902-0014-0425

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4/02/25 12:07:33



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

DISPATCHED BY: JORDAN ELLIOTT

Carrier: RIKI TRANSPORTATION INC 125
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles 1252.30
Weight
Qty
HazMat NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JOHN
Phone: 708-303-5150 FAX#
Email: john@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

CO NAME:RFX, LLC
SIGNED BY
AUTHORIZED REPRESENTATIVE

X_____

JORDAN ELLIOTT

DATE _____

4/02/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3902-0014-0425

BILL OF LADING - ME 903339014

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Date: 4/1/25

SHIP FROM

Name: ABIMAR FOODS TREADWAY
Address: 4850 S TREADAWAY BLVD
City/State/Zip: ABILENE, TX 79602
Contact: shipping x 35052
BOL Number:

SHIP TO

Name: KCN CSC (CGRMK37A)
Address: 3232 KRAFT AVE SE STE D
City/State/Zip: GRAND RAPIDS, MI 49512
Delivery Date: 04-04-2025
Contact: APT
PROHIBITED RECEIVING@keefeegroup.com

BILL FREIGHT CHARGES TO:

Keefe Group
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING; CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: PU#7203784063

Shipment Number: 903339014



CARRIER NAME:
Trailer number:
Seal number(s):
Brokerage Carrier:
SCAC:
Pro number:

Mileage : 1237 Miles

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

Master Bill of Lading: with attached (check box) underlying Bills of Lading

FREIGHT INFORMATION

Cube	Shipping Length	Shipping Height	Shipping Width

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				
13.0	PLT	23920	Pound	24440 LBS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	
13		23920		24440 LBS			70
GRAND TOTAL							

CUSTOMER ORDER INFORMATION

Primary Reference	PO Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
PO:1869170	300564988	23920	24440 LBS		Food Items, 24 PCF, NMFC # 73260-10
GRAND TOTAL		23920	24440 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage
In this shipment may be applicable. See 49
U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment in accordance with the applicable regulations of the Department of Transportation. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment in accordance with the applicable regulations of the Department of Transportation.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

04-02-2025

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information and other required documents are included in the vehicle. Transportation Emergency Response Guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

Scott Boyle
4-4-25