



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: R88225
TERMS: NET 30
DUE DATE: 05/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 04/25/2025 | | 1170 W 46TH AVE, DENVER, CO 80211 - 2106 70TH AVE E, FIFE, WA 98424 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL |
|------------|
| \$2,000.00 |

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# 3011-0140-0425**

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

DISPATCHED BY: Brittney Siriphone
brittney.siriphone@shiprfx.com

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

| Miles | Weight | Qty | HazMat |
|---------|--------|-----|--------|
| 1330.90 | 43813 | 17 | NO |

Equipment : Van or Reefer
Commodity: CAKE MIX

Must Tarp: NOT REQUIRED..
Contact: AARON
Phone: 630-566-0562 FAX# 6304856980
Email: dispatch@royal3inc.com

01 PICKUP DAWN DENVER MANUFACTURING PICKUP# 189210676

1170 W 46TH AVE
DENVER, CO 80211

LOAD DATE 4/25/25
TIME 1700

CONTACT PH# APPT DATE 25/04/25 1700 APPT# 51875363
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 TOPS, 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 DISCREPANCIES 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 SEATTLE DIST FG

CUST REF#

2106 70TH AVE E
FIFE, WA 98424

DELIVERY DATE 4/28/25
TIME 0830

CONTACT PH# APPT DATE 25/04/28 0830 APPT# 4501179626

**CARRIER RATE CONFIRMATION
REF LOAD# 3011-0140-0425**

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

DISPATCHED BY: Brittney Siriphone
brittney.siriphone@shiprfx.com

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

| Miles | Weight | Qty | HazMat |
|---------|--------|-----|--------|
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Commodity: CAKE MIX**

Must Tarp: NOT REQUIRED..
Contact: AARON
Phone: 630-566-0562 FAX# 6304856980
Email: dispatch@royal3inc.com

| | |
|------------------------|----------------|
| LOAD GROSS | 2000.00 |
| CARRIER PAY---- | 2000.00 |

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 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# 3011-0140-0425

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

DISPATCHED BY: Brittney Siriphone
brittney.siriphone@shiprfx.com

Carrier: ZIGI FREIGHT INC 133
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

| Miles | Weight | Qty | HazMat |
|---------|--------|-----|--------|
| 1330.90 | 43813 | 17 | NO |

Equipment : Van or Reefer
Commodity CAKE MIX

Must Tarp: NOT REQUIRED..
Contact: AARON
Phone: 630-566-0562 FAX# 6304856980
Email: dispatch@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_____

DATE _____

4/14/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3011-0140-0425



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Ship From:

Denver Manufacturing
1170 W. 46th Ave.
Denver
CO
80211

Ship To:

DAWN SEATTLE DIST FG

2106 70TH AVE E
FIFE
WA
98424

Bill of Lading Number: 87761284
Date Shipped: Apr 25, 2025
Delivery Date: Apr 28, 2025
Customer PO: 4501179626
Sales Order Number:
Customer Number: P1024F001

| Pieces | Description | NMFC Class | Weight (Subject to correction) |
|--------|-------------------|----------------|-----------------------------------|
| 850 | Dry, Edibles, NOI | 50 | 42,793.000 |
| 850 | Total Pieces | * Weight Total | 42,793 LB |

RECEIVED, subject to the classifications and tariffs in effect on date of the issue of this Original Bill of Lading the properly described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, 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 hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 hereby certifies that he is familiar with all terms and conditions of the said bill of lading, 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 assigns.

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

Sustainable Products: Certified products are identified with the suffix MB (Supply Chain Mode: Mass Balance), SG (Supply Chain Mode: Segregated), IP (Supply Chain Mode: Identity Preserved). RSPO Certificate # CU-RSPO SCC-851370/Rainforest Alliance Certified products are identified with the suffix RAC in the name: Rainforest Alliance Certification Platform ID- RA_00114162209.

This shipment may contain Dawn bakery mixes, doughs and batter products and other raw materials that should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled microbial hazards

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Truck Seal #: 691608
Trailer #: 232153

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

A. J. Royal 4/25/25
Royal

Consignee(Receiver)

Received in good order except as noted on Bill of Lading.

Kim Ohele 104/28/25
Per Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Temperature:

If checked shipment must be maintained @

☐ -10° degrees F
☒ NA degrees F

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Palletization:

Qty Used 17
*Approx. 50 - 60 LB / board

C.O.D Total

\$



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| | | |
|----------------------|----------------------|------------------------|
| Ship From: | Ship To: | Bill of Lading Number: |
| Denver Manufacturing | DAWN SEATTLE DIST FG | 87761284 |
| 1170 W. 46th Ave. | | Date Shipped: |
| Denver | 2106 70TH AVE E | Apr 25, 2025 |
| CO | FIFE | Delivery Date: |
| 80211 | WA | Apr 28, 2025 |
| | 98424 | Customer PO: |
| | | 4501179626 |
| | | Sales Order Number: |
| | | Customer Number: |
| | | P1024F001 |

| | | | |
|------------------|-----------|---------------------------------------|-----------|
| Shipment Number: | 189210676 | Total Pieces: | 850 |
| Carrier SCAC: | RFXI | Product Weight: | 42,793 LB |
| Carrier: | RFX LLC | *Does not include pallet board weight | |
| Freight Terms: | Prepaid | | |
| Comments: | | | |

| HM | Item No | Material No | Brand / Material / Description | Mfg Date | Batch | Qty | U/M | Weight |
|----|---------|-------------|--|----------|------------|-----|-----|------------|
| | 10 | 435926 | DAWN EXC R&H RCHCRM VAN CK BS 50# RSPO MB | 04/17/25 | 1003155718 | 450 | BG | 22,653.000 |
| | | | Item Total : | | | 450 | BG | |
| | 20 | 617003 | DAWN EXC EXTNDR-X RSD DNT MX 50# RSPO MB | 04/14/25 | 1003152851 | 400 | BG | 20,140.000 |
| | | | Item Total : | | | 400 | BG | |