



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98566
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		5025 Avenida Creel, Santa Teresa, NM 88008 - 2101 J M Morris Blvd, Davenport, IA 52802, USA			
		Freight Income	1	\$2,730.00	\$2,730.00

TOTAL
\$2,730.00

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# 3996-0065-0625**

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6/26/25 13:40:14



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

PHONE: 832-651-7935
jeff@shiprfx.com

DISPATCHED BY: JEFF HARRIS

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

Miles	Weight	Qty	HazMat
1308.00	43500		NO

Equipment : Van or Reefer
Commodity:

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

01 PICKUP WSR-SANTA TERESA
5025 AVENIDA CREEL
SANTA TERESA, NM 88008

PICKUP# PO133700-03

LOAD DATE 6/27/25
TIME 10:00 16:00

LOAD INFO..

WE NEED THE FOLLOWING INFORMATION FROM THE DRIVERS IN ORDER FOR THEM TO PICK UP:
DRIVER LICENSE NUMBER:
TRUCK COLOR:
TRUCK LICENSE PLATE#:
TRAILER LICENSE PLATE#:

02 DELIVER ALERIS ROLLED ALUMIN
2101 JM MORRIS BLVD
DAVENPORT, IA 52802

DELIVERY# PO133700-03

DELIVERY DATE 6/30/25
TIME 11:00 15:00

LOAD GROSS	2730.00
CARRIER PAY----	2730.00

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 RATE CONFIRMATION

REF LOAD# 3996-0065-0625

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6/26/25 13:40:14



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SUITE #330
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DOT# 3814897 MC203507

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Carrier: RIKI TRANSPORTATION INC 130
BRZ
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Equipment : Van or Reefer
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 John Djordjevic

DATE _____

6/23/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 3996-0065-0625

STRAIGHT BILL OF LADING - SHORT FORM

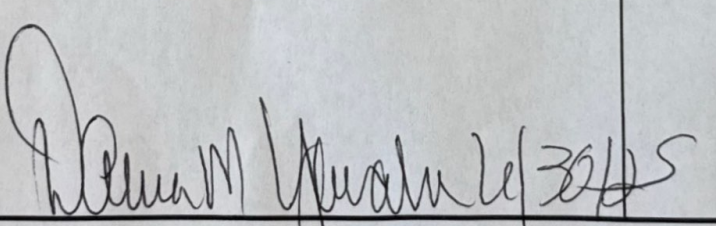
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight 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 thereof, 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.

Not Negotiable

B/L No. 443170225

Vendor W. Silver Recycling - Santa Teresa 5025 Avenida Creel Santa Teresa, NM 88008 915-532-5643		Shipper's Order No. 107487	
		Seal No. UL-5256229	
		Vehicle Identification: W94939 / W94939	
Sold To ALERIS ROLLED PRODUCTS, LLC 25825 SCIENCE PARK DR, STE 400 BEACHWOOD, OH 44122-7392		Ship To NOVELIS - DAVENPORT	
Purchase Order No. PO133700		FOB: Your Facility	
DATE 6/27/25	FROM Santa Teresa, NM 88008	Carrier	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions Scrap Metal, for Recycling Purposes 37 Packages 			Weight Subject to Correction 41,334 LB
Additional Information: Vehicle Gross 56,140 Vehicle Tare 13,780 Net Weight 42,360 Appt No./ Other ID RIKI TRANSPORTA1 Delivery No. SRA#9158ZG837 <i>Amador Althe</i> Notes: <i>Driver Departs at 5:40 PM</i>			
<small>* 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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per</small>			<small>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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)</small>
<small>***The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. ***Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>			

W. Silver Recycling - Santa Teresa Shipper, per BHC X Amador Althe Agent, per Amador Althe
Permanent post-office address of shipper: W. SILVER RECYCLING - STNM - 5025 AVENIDA CREEL, SANTA TERESA, NM 88008 6-27-25
(7-1010102402)

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