

**Bill to:**

FreightEx Logistics
4720 Gateway Drive,
Grand Forks,
ND,
58203

Invoice Date: 01/30/2024

Invoice #: 6544899

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		1804 North Washington Street, Grand Forks, ND, USA - 1500 South Western Avenue, Chicago, IL, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



MC: 609862

RATE AGREEMENT & ADDITIONAL TERMS

**** PLEASE READ ****

This agreement is also subject to the terms of the carrier agreement previously executed between our companies.

***Shipper Will Verify at Time of Arrival the MC# Of Carrier Provided by FreightEx to pick up the Load. Any Discrepancy, Shipper Will Notify FreightEx of MC# Checked in & Delay Loading until Approval Is Given by FreightEx to Load the MC# & Carrier Name

***If Load Is Double Brokered to a Different Carrier / MC# Number Than What Is on The Load Confirmation, The Load Confirmation & Agreed to Rate Is Considered Null & Void. Carrier Agrees That Only Tractors & Trailers Covered by The Valid, Existing Cargo & Liability Insurance Will Be Used to Transport This Load. Any Substitutions in Carriers, Service, or Other Modes of Transportation Such as Railroad or Intermodal Are NOT Permitted & Will Result in Rate Reduction / Non-Payment to Carrier at FreightEx Discretion

***All Lumpers & Accessorial MUST be reported directly to booking agent via Phone or Email within 48 hours of occurrence or carrier is subject to Non-Reimbursement for Accessorial Amount

**Legible Receipts for all Lumper/Accessorial related charges must be emailed to booking agent & accounting@gofreightex.com along with BOLS/PODS within 48 hours of delivery or carrier is subject to Non-Reimbursement/ Non-Payment

***Carriers Authorized Signature on This Confirmation Verifies Carrier has Insurance in the Limits Required by FreightEx for any Loss or Damage to Shipment &/or Liability to the General Public

***Hours of Service are the Sole Responsibility of the CARRIER, & CARRIER Agrees to Comply with all Local, State, & Federal Laws & Regulations Including, But Not Limited to Those Set Forth by the DOT & Other Governing Agencies.

***Carrier Agrees Delivery & Pick-up Dates & Hours Do NOT Require CARRIER to Violate Hours of Service Regulations. Routing Instructions, If Any, are for Information | Purposes Only

1. Carrier must call to confirm TEMPERATURE, ADDRESS, & PRODUCT DESCRIPTION. If BOL differs from confirmation truck will be liable for damages, loss of cargo, \$ or extra miles incurred.
2. Appointment time Delays for ANY REASON to SHIPPER or RECEIVER must be communicated to FreightEx OR \$100 deduction PER HOUR can be withheld from carrier pay.
3. Detention rates vary per customer. Truck must check in on time & FreightEx must be contacted 2hrs after check in. Detention starts 3hrs after appointment time. – Maximum Detention Pay is \$25 Per Hour after 3 hours past appointment time with a maximum of \$200 per day.
4. Detention is paid in full one (1) hour increments after full sixty (60) minutes has passed to qualify for next hour of detention.
5. Layover Pay has a Maximum of \$200 Per Day & is also at the customer & booking agents discretion. Layover Pay is nonnegotiable by carrier for any reason & carries a maximum amount of \$200 per 24 hours after the detention time kicks in.
6. TONU rate is \$150 Maximum, regardless of empty miles before the load.
7. If you require FreightEx to Issue a wire money code for you for any reason, there will be a 4% fee along with a check code fee.
8. Freight is to be run dedicated with no additional unauthorized freight or consolidation unless specifically noted as "Partial" or "LTL" on this rate confirmation.
9. If PODs are not submitted to FreightEx by carrier within 5 days of delivery date \$250 Rate Deduction is applied to carrier.
10. All loads paid by CWT are paid by actual delivered product weight.

** By signing, I acknowledge that I have read & understand the terms & conditions that FreightEx Logistics has set forth on this contract. I also understand that failure to adhere to these terms & conditions may result in a rate reduction at the discretion of FreightEx Logistics. **

Sign: _____

Date: _____

Company: ROYAL3 INC



*** Load Confirmation ***
FreightEx Logistics, LLC
4720 Gateway Dr
Grand Forks, ND 58203
PH: 877-207-5161

Load #: 6544899
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC			Contact:	ZIGI FREIGHT INC
	CHICAGO	IL	60638	Phone:	630-485-7370
Date:	01/29/2024			Fax:	630-485-6980

Order	Order:	6544899	Commodity:	Flour
	Miles:	724.0	Weight:	0.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:			

PU 1	Name:	North Dakota Mill and Elevator	Date:	01/29/2024 0700
	Address:	1804 North Washington Street		01/29/2024 1700
		GRAND FORKS ND 58203	Contact:	Warehouse
	Phone:	701-795-7270	Drvr Ld/Unld:	No driver loading or unload

I-29 to exit # 141 Hwy 2, Gateway Drive go east to North Washington Street, Turn left on N. Washington go north 1/2 mile on right. GPS WILL NOT GET YOU THERE!!!

Instructions

North Dakota Mill and Elevator - Trailer must be clean, dry and odor free. DRIVER must be sure load is secured and trailer is sealed. ONLY RECEIVER may break seal.

North Dakota Mill and Elevator - Shipping Order Num:: 0848881

P.O. #: 496446

SO 2	Name:	Tardella Foods, Inc	Date:	01/30/2024 0800
	Address:	1500 S Western Ave		01/30/2024 1300
		Central Baking Supplies	Contact:	
		CHICAGO IL 60608	Drvr Ld/Unld:	No driver loading or unload
	Phone:			

Instructions

North Dakota Mill and Elevator - Trailer must be clean, dry and odor free. DRIVER must be sure load is secured and trailer is sealed. ONLY RECEIVER may break seal.

North Dakota Mill and Elevator - Shipping Order Num:: 0848881

P.O. #: 496446

Payment**Carrier Freight Pay:** \$2,100.00 **USD****Total Carrier Pay:** \$2,100.00 **USD*******Email invoices/POD to accounting@gofreightex.com****(Payment terms are net 28 days)**

Agreement**Please sign and Email back to:****nick@gofreightex.com****BOOKING AGENT:****Nick Schaefer****Phone: 701-203-4469**Sign: Bill Carson Title: Dispatcher Date: 1-29-2024Dispatch Direct Phone #: 630-566-1257

Driver Phone #: _____



1823 Mill Road
Grand Forks, ND 58208
Phone: 701-795-7200

TRUCK OR PIGGYBACK STRAIGHT BILL OF LADING SHORT FORM

ORIGINAL-NOT NEGOTIABLE

Consigned To: CENTRAL BAKING
1500 S WESTERN AVE

CHICAGO, IL 60608-1828
United States of America

DATE 1/29/2024

Shipping Order No: 0848881

Carrier: FREIGHTEX FREIGHT SERVICES

Delivery Date: 1/29/2024

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the 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 his assigns.

Quantity	Description of Articles, Special Marks, and Exceptions	Weight
300	BAKERS PRIDE UENR BL BR 2001-46 50	15150
150	STATE UENR UBL UBR 3004-40 50LB	7575
150	EMPIRE BUILDER UENR BL BR 3003-46 50	7575
100	EXFANEXCEL ENR 8101-41 50#	5050
66	SPRING WHEAT BRAN 50LB	3333
50	WARRIOR UENR UBL BR 2601-42	2525

PO #: 496446

CALL 312-243-0888 FOR UNLOADING APPOINTMENT
DELIVERIES FCFS 5am-5pm-CALL 312-243-0888 FOR
UNLOADING APPOINTMENT
DELIVERIES FCFS 5am-5pm

Trailer: 03237

Total Weight 42058.00

Date Loaded: 1/29/2024

Seals: 1430079

Loaded By: RFP01

Wood In

Wood Out

4"Void Out

2"Void Out

0

17

0

0

Subject to Section 7 of conditions, of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall make delivery of this shipment without

North Dakota Mill and Elevator Ass'n

By

(Signature of Consignor)

If charges are to be prepaid type here

Prepaid

Received \$

To apply in prepayment of the charges on the property described

Per

Agent or Cashier

(the signature here acknowledges only the amount prepaid)

Charges Advanced \$

North Dakota Mill and Elevator Ass'n - Shipper
1823 Mill Road, P.O. Box 13078, Grand Forks, ND 58208-3078

The fiber boxes or sacks used for this shipment conform to the requirements of Rule 5-40 and 41 of Consolidated Freight Classification. The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING AND INSPECTION

If the shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall 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

\$

Per

IF this load is delayed for BAD Order or any other reason, please notify shipper.

Driver Certifies that this trailer is in food grade condition, free from metal, glass or other foreign objects, and has never been used in hazardous material or garbage service.

Agent

Per

Date



1823 Mill Road
Grand Forks, ND 58208
Phone: 701-795-7200

TRUCK OR PIGGYBACK STRAIGHT BILL OF LADING

SHORT FORM
ORIGINAL-NOT NEGOTIABLE

Consigned To: CENTRAL BAKING
1500 S WESTERN AVE

CHICAGO, IL 60608-1828
United States of America

DATE 1/29/2024

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D.T. 1-30-2024

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