

**Bill to:**

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

Invoice Date: 02/06/2024

Invoice #: 6545123

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		10001 N Reems Rd, Waddell, AZ 85355 - 995 E 96th Suite A, Merrillville, IN 46410			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 #: 6545123
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC			Contact:	ZIGI FREIGHT INC
	CHICAGO	IL	60638	Phone:	630-485-7370
Date:	02/03/2024			Fax:	630-485-6980

Order	Order:	6545123	Commodity:	Groceries
	Miles:	1806.0	Weight:	43800.0
	Temp:		Trailer:	Van (DAT)
	BOL:			

PU 1	Name:	Lagerhaus Warehouse	Date:	02/03/2024 0700
	Address:	10001 N Reems Rd		02/03/2024 1600
		WADDELL	AZ	85355
	Phone:		Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate. Driver must call Alex once he is on-site @ Shipper for the Pickup # Phone # 701-330-3771

Instructions

Lagerhaus Warehouse - Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate.
Driver must call Alex once he is on-site @ Shipper for the Pickup # Phone # 701-330-3771

SO 2	Name:	RBDC Merrillville	Date:	02/06/2024 0900
	Address:	995 E 96th		
		Suite A	Contact:	
		MERRILLVILLE	IN	46410
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Instructions

Lagerhaus Warehouse - Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate.
Driver must call Alex once he is on-site @ Shipper for the Pickup # Phone # 701-330-3771


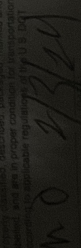
Payment**Carrier Freight Pay:** \$3,100.00 **USD****Total Carrier Pay:** \$3,100.00 **USD*******Email invoices/POD to accounting@gofreightex.com****(Payment terms are net 28 days)**

Agreement**Please sign and Email back to:****alex@gofreightex.com****BOOKING AGENT:****Alex Simonson****Phone: 701-203-4463**

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

Date 02/03/2024		SHIP FROM		MASTER BILL OF LADING		Page 1 of 1	
Red Bull NA DC 10001 N Reems Rd. WADDELL AZ 85355 USA		SHIP TO		BOL Number: 3000211599			
After Hours/Emergency - Geodis Logistics 1-800-944-4428		SHIP TO		Carrier Name: FreightEx Freight Services, LLC			
Underlying Bill of Lading Numbers: 3000211226		SHIP TO		Trailer: W94948			
FREIGHT CHARGES BILL TO:		SHIP TO		Seal Number: 106735			
Red Bull North America- C/O GEODIS PO BOX 2208 BRENTWOOD TN 37024 USA		SHIP TO		SCAC FXFV		BAR CODE SPACE	
Special Instructions:		SHIP TO		Freight Number 7200494560		Freight Charges are Prepaid unless marked otherwise	
		SHIP TO		Prepaid Collect		3rd Party X	
		SHIP TO		<input checked="" type="checkbox"/> Master Bill of Lading: w/ attached underlying Bill of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		PALLET/SLIP	
4059259212		2,388 TR1		43,743 LBS		Y	
GRAND TOTAL		2,388 TR1		43,743 LBS			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		H.M. (X)		COMMODITY DESCRIPTION	
QTY TYPE		QTY TYPE				NMFC# CLASS	
20 PAL		2,388 TR1		43,743 LBS		Beverages Class 60	
						72/60 60	
20 PAL		2,388 TR1		43,743 LBS		GRAND TOTAL	
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:				COD Amount:			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer Check Acceptable: <input type="checkbox"/>			
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: 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 applicable to the shipper, on request, and to all applicable state and federal regulations.							
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE	
 2/3/24		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. (Signature) _____ (DATE) _____	

Shipping Documents for TU #7200494560

Carrier: FreightEx Freight Services, LLC

SCAC: FXEV

Trailer#: W94948

Planned Departure Date: 02/03/2024

Print Date: 02/03/2024

Time Stamp: 6:24:33 PM

Bill of Lading #

Delivery #

3000211226

71415322

FEB 3 PM 6:43

Shipment Summary:

Total BOLs: 1

Total Delivery: 1

Shipping Documents for TU #7200494560

Carrier: FreightEx Freight Services, LLC

SCAC: FXEV

Trailer#: W94948

Planned Departure Date: 02/03/2024

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FEB 3 10 54 AM '24

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