

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. **

Sian:	Dat	e:
- 3 -		

Company: ROYAL3 INC



\*\*\* Load Confirmation \*\*\* FreightEx Logistics, LLC 4720 Gateway Dr Grand Forks, ND 58203

PH: 877-207-5161 Order Type DRY

Carrier: **ROYAL3 INC** 

> **CHICAGO** 02/03/2024

IL 60638 Contact:

ZIGI FREIGHT INC

Load #:

6545123

Phone: Fax:

630-485-7370 630-485-6980

Groceries

Van (DAT)

43800.0

Order

Date:

MC: 609862

Order:

6545123

Miles: Temp: **BOL:** 

PU 1

1806.0

Commodity:

Weight:

Trailer:

02/03/2024 0700

Address:

Name:

Lagerhaus Warehouse 10001 N Reems Rd

Date:

Contact:

02/03/2024 1600

WADDELL

AZ 85355

Drvr Ld/Unld: No driver loading or unload

Phone:

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** Address:

995 E 96th

Suite A

**MERRILLVILLE** IN 46410 Date:

02/06/2024 0900

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

# 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 Freigh	<b>t Pay:</b> \$3,10	00.00 <b>USD</b>		
	Total Carrier I	<b>Pay:</b> \$3,10	00.00 <b>USD</b>		
	***Email invo	ices/POD to accour	nting@gofreig	<u> htex.com</u>	
		(Payment terms are net 28 d	lays)		
Agreement					
	Please sign ar	nd Email back to:	alex@gofre	eightex.com	_
воок	ING AGENT:	Alex Simonson	Phone: 70	1-203-4463	]
Sign:		Title: _		Date:	
		Dispatch [	Direct Phone #:		

Driver Phone #:

Payment

Date 02/03/2024		MAS.	MASTER BILL OF LADING	: LADING	<u>ū</u>	Page 1 of 1	
Red Bull NA DC	SHIP FROM		BOL	BOL Number: 3000211599	211599		
10001 N Reems Rd. WADDELL AZ 85355 USA							
After Hours/Emergency -Geodis Logistics 1-800-944-4428 SHIP TO	is Logistics 1-800 SHIP TO		FOB Carrier Trailer:	Carrier Name: FreightEx Trailer: W94948	k Freight Services, LLC		=
Underlying Bill of Lading Numbers: 500021 FREIGHT CHARGES FREIGHT CHARGES FREIGHT CHARGES FREIGHT CHARGES FREIGHT CAN CASON CONTRACT CAN CASON	ading Numbers: 3000217226 FREIGHT CHARGES BILL TO: America- C/O GEODIS	BILL TO:	Seal N SCAC Freigh	Seal Number: 106735 SCAC FXFV Freight Number 7200494560		BAR CODE SPACE	ш
PO BUX 2208 BRENTWOOD TN 37024 USA	24		Freigh	Freight Charges Terms marked otherwise)	Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)	epaid unless	
Special Instructions:			Prepaid   Mas	d aster Bill of Ladin	Prepaid Collect 3rd Party X  Master Bill of Lading: w/ attached underlying Bill of Lading	Party X g Bill of Lading	
		CUSTO	CUSTOMER ORDER INFORMATION	NEORMATION			
CUSTOMER ORDER NUMBER	NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	IPPER INFO	
4059259212		2,388 TR1	43,743 LBS	>			
GRAND TOTAL		2,388 TR1	43,743 LBS		A DATE OF THE PROPERTY OF THE		
		ŭ	ARRIER INFOR	CARRIER INFORMATION, ** *			
HANDLING UNIT	PACKAGE	WFIGHT	H.M.	COMMODITY	COMMODITY DESCRIPTION	0 -	
QTY TYPE Q	QTY TYPE		(×)			NMFC# CLASS	00
20 PAL 2,	2,388 TR1	43,743 LBS		Beverage	Beverages Class 60	72160 60	
					Mary Report of the Control of the Co		
20 PAL 2	2.388 TR1	43,743 LBS		GRAND	GRAND TOTAL		
Where the rate is dependent agreed or declared value of the rate o	on value, shipper the property as followed the property as followed the property as the proper	rate is dependent on value, shippers are required to state specifically in writing the departed value of the property as follows:  An endanged value of the property is specifically	ite specifically in wr		ıt:		
stated by the shipper to be n	ot exceeding			L	Customer Check Acceptable:	Prepaid:	
NOTE: Liability Limitation	for loss or dama	mitation for loss or damage in this shipment may be applicable. See 49 U.S.C	t may be applicab	e. See 49 U.S.C	14706(c)(1)(A)and(B).		
	idually determined per. If applicable, and by the carrier regulations.	ally determined rates or contracts that have been agreed upon in writing r if applicable, otherwise to the rates, dassifications by the carrier and are applicable to the shipper, on request, and to all subjunts.	hat have been agrees, classifications or the shipper, on re		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature	elivery of this shipment nd all other lawful charg. Signature	S.
SHIPPER SIGNATURE/DA	TE Transmission	Trailer Loaded:	Freight Counted		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and rec	P DATE	Carrier
		By Driver	By Driver/	allets within ieces	This life US DT amergancy response guidebook or equivalent documentation in the vehicle.  Poperty described above is received in good order, except as noted.	debook or equivalent	carner
				(3)	(Signature) (DATE)		

Shipping Documents for TU #7200494560

SCAC: FXFV

Trailer#: W94948

Carrier: Freight Services, LLC

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 6:4

Total BOLs: 1

Shipment Summary:

Total Delivery: 1

		SHIP	SHIP FROM		BOL		3000211226		
Red Bull NA DC 10001 N Reems Rd WADDELL AZ 8535 USA Affer Hours/Emergency	Red Bull NA DC 10001 N Reems Rd. WADDELL AZ 85355 USA	Red Bull NA DC 10001 N Reems Rd. WADDELL AZ 85355 USA Aner Hours/Emergency -Geodis Logistics 1-800-944-4428	tics 1-800	0-944-4428	FOB	E	00000000000000000000000000000000000000		
RBDC Merrillville 1000224954 1995 E. 96th, Suite A MERRILLVILLE IN	RBDC Merrillville 1000224954 995 E. 96th, Suite A	SHI 16410	SHIP TO			Number:		BAR CODE SPACE	SPACE
Master Bill of	USA Master Bill of Lading 3000211589 SHIPPING	3000211599 SHIPPING INSTRUCTIONS	STRUC	FOB		Delivery Number 71415322 RBNA Order Number 4059259212 REQUESTED DELIVER' Special Instructions:	Delivery Number 71415322 RBNA Order Number 4059259212 REQUESTED DELIVERY DATE Special Instructions:	02/08/2024	/2024
CUSTO	MER ORDER 4059259212	CUSTOMER ORDER NUMBER 4059259212	SER	CUSTO #PKGS 2,388 TR1	MMER ORDER WEIGHT 43,743 LBS	CUSTOMER ORDER INFORMATION GS WEIGHT PALLET/SLIP TR1 43,743.LBS Y	Master Bill of Lading: w/ attached underlying Bill of Lading NFORMATION PALLET/SLIP ADDITIONAL SHIPPER INFO Y	og Bill of Ladin	D 01
GRAND TOTAL	TAL			2,388 TR1	43,743 LBS				
HANDLING UNIT	G UNIT	PACKAGE QTY TY	GE TYPE	WEIGHT	ARRIER INFO H.M. (X)	CARRIER INFORMATION.  H.M. COMMODITY DESCRIPTION  (X)		LTE ONLY NMFC#   CLASS	ONLY
20	PAL	2,388	TR1	43,743 LBS		Beverages Class 60	Class 60	72160	09
20 TOTAL	PAL	PAL 2,388 T	72	43,743 LBS 20 NON-CI	3 LBS NON-CHEP PALLETS	GRAND TOTAL	FREIGHT CHARGES BILL TO	ES BILL TO	
Where the rangreed or de The agreed	ate is depender sclared value o or declared va s shipper to be	dent on value of the prope value of the be not exceed er	, shippers rty as folk property is ding	are the rate is dependent on value, shippers are required to state specifically in writing the sed or declared value of the property as follows: a sareed or declared value of the property is specifically and by the shipper to be not exceeding to be not exceeding.	ate specifically in w		Red Bull North America- C/O GEODIS PO BOX 2208 BRENTWOOD TN 37024 USA	) GEODIS	
	illity Limitati	ion for loss	or damag	Lability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C	t may be applicat	ole. See 49 U.S.C	14706(c)(1)(A)and(B).		
		ndividually de shipper. If ap blished by the eral regulation	plicable, c e carrier a	rates or contracts to otherwise to the rate and are applicable to	hat have been agrees, classifications the shipper, on re	individually determined rates or contracts that have been agreed upon in writing shipper. If applicable, otherwise to the rates, classifications ablished by the carrier and are applicable to the shipper, on request, and to all tear regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature	delivery of this shi and all other lawful er Signature	pment I charges:
		IDATE  amed materials a ck agent marked on for transporte on of the transporte on of the transporte	and and and	Frailer Loaded:	Freight Counted:		CARRIER SIGNATURE/PICKUP DATE Garrier acknowledges the receipt of packages and required placands. Carrier perifies emisquory, response information was made available and/or carrier and be USO of managenory response apude	UP DATE ages and required pigents and required pigents and required pigents and a second a	acards. Carrie and/or carrier
				By Driver	F By Driver	within	Property described above is received in good order, except as noted.	good order, except as	s noted.
					by Driver/Pieces	/Pieces (Signature)	(DATE)		

Date 02/04/2024		BILLOFLADING	ONIC	Page 1 of 1
Red Bull NA DC 10001 N Reems Rd. WADDELL AZ 85355 USA	V	BOL		3000211226
After Hours/Emergency -Geodis Logistics 1-800-944-4428 RBDC Merrillville 1000224954 MERILLVILLE IN 46410 USA Master Bill of Lading 3000211599 SHIPPING INSTRUCTIONS	00-944-4428 CTIONS FOB	Fob	Name: umber: Number y Number Order Nur	
CUSTOMER ORDER NUMBER 4059259212	CUSTC #PKGS 2,388 TR1	CUSTOMER ORDER INFORMATION GS WEIGHT PALLET/SLIR TR1 43,743 LBS Y	laster Bill of Lading: FORMATION PALLET/SLIP Y	Master Bill of Lading: w/ attached underlying Bill of Lading NFORWATION PALLET/SLIP Y
GRAND TOTAL	2,388 TR1	43.743 LBS		
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 20 PAL 2,388 TR1		CARRIER INFORMATION H.M. COMM (X)  (X)	COMMODITY DESCRIPTION  Beverages Class 60	SCRIPTION LTE ONLY NIMFC# CLASS ass 60 (72160 60
20 PAL 2,388 TR1 TOTAL CHEP PALLETS 2	43,743 LBS 20 NON-CH	43 LBS NON-CHEP PALLETS	GRAND TOTAL	TAL FREIGHT CHARGES BILL TO
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  per	are required to sta ws: specifically	te specifically in writin		Red Bull North America- C/O GEODIS PO BOX 2208 BRENTWOOD TN 37024 USA
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 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 been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.	in this shipment ates or contracts the herwise to the rate: d are applicable to	may be applicable.	See 49 U.S.C upon in writing st, and to all	14706(c)(1)(A)and(B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature
SHIPPER SIGNATUREDATE  This is to cartly that the above named materials are sometimes as sometimes as sometimes as sometimes as a spelled, a seasified a cartleffer jacksaged materials and a set in proper condition for transportation as according to applicable regulations of the U.S. DOT.    Materials   Ma	Trailer Loaded:  By Shipper  By Driver	Freight Counted:  By Shipper  By Driver/Pallets within  By Driver/Pieces	ets within	Carrier activities the receipt of packages and required placands. Carrier activities energypoint accesses and earlier activities and earlier accesses and earlier acces

# Shipping Documents for TU #7200494560

SCAC: FXFV

Trailer#: W94948

Carrier: Freight Services, LLC

Planned Departure Date: 02/03/2024

Print Date: 02/03/2024

Time Stamp: 6:24:33 PM

Delivery #

Bill of Lading #

71415322

3000211226

EB 3PM 5143

Total BOLs: 1

Shipment Summary:

Total Delivery: 1