

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 6550558

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		10001 N Reems Rd, Waddell, AZ 85355 - 3941 Wynne Ave Suite 4, Butte, MT 59701			
			1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

**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: Marisa Serano

Date: \_\_\_\_\_

Company: ROYAL3 INC



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

Load #: 6550558  
Order Type DRY

MC: 609862

<b>Carrier:</b>	ROYAL3 INC			<b>Contact:</b>	ZIGI FREIGHT INC
	CHICAGO	IL	60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	06/12/2024			<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b>	6550558	<b>Commodity:</b>	Groceries
	<b>Miles:</b>	1105.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>			

<b>PU 1</b>	<b>Name:</b>	Lagerhaus Warehouse	<b>Date:</b>	06/12/2024 1800
	<b>Address:</b>	10001 N Reems Rd		
		WADDELL	AZ	85355
	<b>Phone:</b>		<b>Contact:</b>	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

<b>SO 2</b>	<b>Name:</b>	Hayden Beverage (Butte)	<b>Date:</b>	06/14/2024 0900
	<b>Address:</b>	3941 Wynne Ave Suite 4		
		BUTTE	MT	59701
	<b>Phone:</b>		<b>Contact:</b>	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

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**Payment****Carrier Freight Pay:** \$4,400.00 **USD****Total Carrier Pay:** \$4,400.00 **USD****\*\*\*Email invoices/POD to [accounting@gofreightex.com](mailto:accounting@gofreightex.com)****(Payment terms are net 28 days)**

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**Agreement****Please sign and Email back to:****[zach@gofreightex.com](mailto:zach@gofreightex.com)****BOOKING AGENT:****Zach Zimmerman****Phone: 972-746-2270**Sign: Marisa Serano Title: \_\_\_\_\_ Date: \_\_\_\_\_


Dispatch Direct Phone #: \_\_\_\_\_

Driver Phone #: \_\_\_\_\_

SHIP FROM

Red Bull NA DC  
10081 N Reems Rd.  
WADDELL AZ 85355  
USA

BOL Number: 3000270146



After Hours/Emergency -Geodis Logistics 1-800-944-4428

FOB ☐

SHIP TO

Underlying Bill of Lading Numbers: 3000267202

FREIGHT CHARGES BILL TO:

Red Bull North America- C/O GEODIS  
PO BOX 2208  
BRENTWOOD TN 37024  
USA

Special Instructions:

Carrier Name: FreightEx Freight Services, LLC  
Trailer: W25335  
Seal Number: 127359  
SCAC FXFV  
Freight Number 7200547683  
Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)  
Prepaid Collect 3rd Party X  
☒ Master Bill of Lading: w/ attached underlying Bill of Lading

BAR CODE SPACE

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
MT052924B	2,320 TR1	42,899 LBS	Y	
GRAND TOTAL	2,320 TR1	42,899 LBS		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PAL	2,320	TR1	42,899 LBS		Beverages Class 60	72160	60
20	PAL	2,320	TR1	42,899 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:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer Check Acceptable: ☐

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 been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:  
\_\_\_\_\_  
Shipper Signature

SHIPPER SIGNATURE/DATE

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

 06/12  
(Signature) (DATE)

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets within  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has 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)





## Packing List

# Red Bull

SHIP To: Hayden Beverage (Butte)

3941 Wynne Ave, Suite 4

BUTTE MT 59701

Red Bull Delivery #: 71485790

Freight Order #: 7200547683

Red Bull Ship ID: 3000270146

RBNA Order Number: 11110621

Customer PO: MT052924B

Date Shipped: 06/12/2024 08:18 PM

ITEM	DESCRIPTION	BATCH	BBD	QTY	WEIGHT
RB221027	RB Coconut US Alu Can 24x355ml (12oz)	2248580	03/23/2025	312 TR1	6124.55 LB
RB224825	RB Peach US Alu Can 24x355ml (12oz)	2271503	06/02/2025	312 TR1	6124.55 LB
RB240073	RB Amber StrawApr US Can 24x355ml/12oz	2271510	05/24/2025	208 TR1	4094.04 LB
RB2746	Red Bull SF US Alu Can 24x250ml (8.4oz)	2268944	05/25/2025	864 TR1	11520.20 LB
RB4817	Red Bull SF US Alu Can 24x355ml (12 oz)	2271475	05/21/2025	416 TR1	7857.92 LB
RB203753	RB Yellow US Alu Can 24x355ml (12oz)	2264352	05/15/2025	208 TR1	4094.04 LB

Shipment Summary:

Total Items Shipped: 2320 TR1

Total Net Weight: 39815.30 LB

# Shipping Documents for TU #7200547683

**Carrier:** FreightEx Freight Services, LLC

**SCAC:** FXFV

**Trailer#:** W25335

**Planned Departure Date:** 06/12/2024

**Print Date:** 06/12/2024

**Time Stamp:** 8:18:12 PM

**Bill of Lading #**

**Delivery #**

3000267202

71485790


JUN 12 '24 PM 8:32

## Shipment Summary:

Total BOLs: 1

Total Delivery: 1



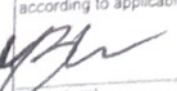
Date 06/12/2024		MASTER BILL OF LADING		Page 1 of 1	
SHIP FROM			BOL Number: 3000270146		
Red Bull NA DC 10091 N Reems Rd. WADDELL AZ 85355 USA					
After Hours/Emergency -Geodis Logistics 1-800-944-4428			Carrier Name: FreightEx Freight Services, LLC		
SHIP TO			Trailer: W25335		
Underlying Bill of Lading Numbers: 3000267202			Seal Number: 127359		
FREIGHT CHARGES BILL TO:			SCAC FXFV		
Red Bull North America- C/O GEODIS PO BOX 2208 BRENTWOOD TN 37024 USA			Freight Number 7200547683		
Special Instructions:			Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)		
			Prepaid Collect 3rd Party X		
			<input checked="" type="checkbox"/> Master Bill of Lading: w/ attached underlying Bill of Lading		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
MT052924B	2,320 TR1	42,899 LBS	Y	
GRAND TOTAL	2,320 TR1	42,899 LBS		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PAL	2,320	TR1	42,899 LBS		Beverages Class 60	72160	60
20	PAL	2,320	TR1	42,899 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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer Check Acceptable:</b> <input type="checkbox"/>
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<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C</b>	<b>14706(c)(1)(A) and (B).</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 been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: _____ Shipper Signature

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.  06/12 (Signature) (DATE)	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets within <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has 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)
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**SCAC:** FXFV

**Trailer#:** W25335

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