

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: 654417

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		8596 W 700 S, Francesville, IN 47946 - 702-5 Broad Street Ext St, Waverly, NY 14892			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: _____

Date: _____

Company: ROYAL3 INC



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

Load #: 6544127
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC	Contact:	ZIGI FREIGHT INC
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	01/04/2024	Fax:	630-485-6980

Order	Order:	6544127	Commodity:	Egg, Spray Dried (inedible) Powdered
	Miles:	647.0	Weight:	
	Temp:		Trailer:	Van (DAT)
	BOL:	42979-97441		

PU 1	Name:	Pulaski County Egg	Date:	01/04/2024 0800
	Address:	8596 W 700 S		01/04/2024 1600
		FRANCESVILLE IN 47946	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Instructions

Pulaski County Egg -
42979-97441
1351655
10695

SO 2	Name:	Midwestern Pet Foods	Date:	01/05/2024 0800
	Address:	702-5 Broad Street Ext St		01/05/2024 1600
		WAVERLY NY 14892	Contact:	Main
	Phone:	607-565-3497	Drvr Ld/Unld:	No driver loading or unload

Instructions

Pulaski County Egg -
42979-97441
1351655
10695

Payment**Carrier Freight Pay:** \$2,400.00 **USD****Total Carrier Pay:** \$2,400.00 **USD*******Email invoices/POD to accounting@gofreightex.com****(Payment terms are net 28 days)**

Agreement**Please sign and Email back to:****austin@gofreightex.com****BOOKING AGENT:****Austin Maatz****Phone: 701-205-1615**Sign: [Milo Morrison](#) Title: [dispatcher](#) Date: [1-4-2024](#)Dispatch Direct Phone #: [\(630\) 566-1286](#)Driver Phone #: [\(517\) 275 2317](#)



Rose Acre Farms, Inc.
P.O. Box 1250
Seymour, IN 47274
Tel: (812) 497-2557
Fax: (812) 497-3311
www.roseacre.com

Driver

By accepting shipment, Customer agrees to pay a charge of 1 1/2% per month on invoice amounts not paid within 14 days after due date, and all costs of collection including attorney's fees.

SHIP FROM:

Pulaski County Egg Farm
8596 W. 700 S
Francesville, IN 47946

SOLD TO :

LinkOne
601 N. 13TH STMONETT, MO,
65708
(417) 236-9602

SHIP TO : (IF OTHER THAN SOLD TO)

LinkOne
Midwestern Pet Foods
702-5 Broad Street
Waverly, NY, 14892
(417) 236-9602

Load Number : 28668

Order Number : 1351655

CUST. NO.	INVOICE DATE	P.U. / DEL.	P.U. / DEL. DATE	CUST. P.O. NO.	TERMS - MANNER OF PAYMENT
794800	1/4/2024	PICKUP	1/4/2024	42979-97441	NET 30

PRODUCT CODE	LOADED AT	DESCRIPTION	CASES/QT	DOZENS/UNITS	UNIT PRICE	AMOUNT
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,253	1,253		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,250	1,250		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,252	1,252		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,251	1,251		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,250	1,250		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,253	1,253		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,275	1,275		

Total Units

8,784.00

8,784

SAFE HANDLING INSTRUCTIONS: To Prevent illness from bacteria: keep eggs refrigerated, cook eggs until yolks are firm, and cook food containing eggs thoroughly.

Shipping Instructions: 1) Pre-cool trailers prior to arrival at dock. 2) Hold all trailer loads at temperature standard marked below and operate in continuous run. 3) Once loaded, immediately exit dock and close doors. 4) If the trailer exceeds the standards noted below by $\pm 5^{\circ}$ F at any time, immediately notify Rose Acre Farms transport (Phone 812-497-2557). Adherence to these federal requirements is required by the FSMA. Thank you for your compliance.

Rose Acre Temperature Standards: Driver is to maintain trailer Temperature at:

<input type="checkbox"/> Shell Egg and/or Liquid Egg 35°F Continuous Mode	<input type="checkbox"/> Frozen Egg 0°F Cycle Mode	<input type="checkbox"/> Other _____°F _____ Mode
--	---	--

Comments:

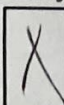
P3333Z, P3343Z Rose Acre Farms? Feed Grade Dried Egg meets European Union requirements for incorporation into pet food prior to heat treatment or other required processing. E-mail COA and BOL to pcostello@linkone-solutions.com and bol@linkone-solutions.com dhugenot@link

FREIGHT CHARGES (For Dried Eggs Only)

You Must
Check One

Freight
Prepaid

Freight
Collect



The following must be provided by all drivers: Printed first and last name. Full signature. Printed name of carrier. Date and time of pick-up. (If the following information is not provided, a service charge of \$200.00 will be charged to the company who has hired the driver. The service charge will then be deducted from the freight payment.)

Load Locks: YES Driver Initials _____

I, the driver, have secured and sealed this load. Seal # 4622895

DRIVER:

(PRINT NAME)

(SIGNATURE)

DATE: _____ TIME OF PICK-UP _____

A.M.
P.M.

CARRIER: _____ PICKUP _____ PALLET WGT. 0.00 LBS GROSS PROD WGT _____

PALLETS IN

TO PLANT:

PALLETS OUT

FROM PLANT:

30 Heat Treated Wooden Pallet

SPOTTER INITIALS

DESTINATION

DATE

Load Number: 28668

Order Number: 1351655

PLANT	PCD				TOTAL
Cases/ Pounds	7.000				
Shipper		52			

Delivered Trailer Temp	Time	Date

DRIVER SIGNATURE

CUSTOMER

PALLETS IN: _____ PALLETS OUT: _____
TOTES IN: _____ TOTES OUT: _____
RECEIVED BY: _____ (DELIVERIES ONLY)
CUSTOMER: _____

DATE _____ TIME: _____ A.M.

Thank you for your business!!!

Page 1 of 5

Printed: 1/4/2024 12:10:01 PM



PROOF OF DELIVERY COPY

Handwritten signature and date 1/5/24



Rose Acre Farms, Inc.
P.O. Box 1250
Seymour, IN 47274
Tel: (812) 497-2557
Fax: (812) 497-3311
www.roseacre.com

Driver

By accepting shipment, Customer agrees to pay a charge of 1 1/2% per month on invoice amounts not paid within 14 days after due date, and all costs of collection including attorney's fees.

SHIP FROM:

Pulaski County Egg Farm
8596 W. 700 S
Francesville, IN 47946

SOLD TO :

LinkOne
601 N. 13TH STMONETT, MO,
65708
(417) 236-9602

SHIP TO : (IF OTHER THAN SOLD TO)

LinkOne
Midwestern Pet Foods
702-5 Broad Street
Waverly, NY, 14892
(417) 236-9602

Load Number : 28668

Order Number : 1351655

CUST. NO.	INVOICE DATE	P.U. / DEL.	P.U. / DEL. DATE	CUST. P.O. NO.	TERMS - MANNER OF PAYMENT
794800	1/4/2024	PICKUP	1/4/2024	42979-97441	NET 30

PRODUCT CODE	LOADED AT	DESCRIPTION	CASES/QT	DOZENS/UNITS	UNIT PRICE	AMOUNT
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,253	1,253		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,250	1,250		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,252	1,252		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,251	1,251		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,250	1,250		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,253	1,253		
111D1251	PCD	DRIED INEDIBLE 1250# TOTE (weight) (P3333Z)	1,275	1,275		

Total Units

8,784.00

8,784

SAFE HANDLING INSTRUCTIONS: To Prevent illness from bacteria: keep eggs refrigerated, cook eggs until yolks are firm, and cook food containing eggs thoroughly.

Shipping Instructions: 1) Pre-cool trailers prior to arrival at dock. 2) Hold all trailer loads at temperature standard marked below and operate in continuous run. 3) Once loaded, immediately exit dock and close doors. 4) If the trailer exceeds the standards noted below by $\pm 5^{\circ}$ F at any time, immediately notify Rose Acre Farms transport (Phone 812-497-2557). Adherence to these federal requirements is required by the FSMA. Thank you for your compliance.

Rose Acre Temperature Standards: Driver is to maintain trailer Temperature at:

<input type="checkbox"/> Shell Egg and/or Liquid Egg 35°F Continuous Mode	<input type="checkbox"/> Frozen Egg 0°F Cycle Mode	<input type="checkbox"/> Other _____°F _____ Mode
--	---	--

Comments:

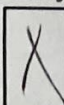
P3333Z, P3343Z Rose Acre Farms? Feed Grade Dried Egg meets European Union requirements for incorporation into pet food prior to heat treatment or other required processing. E-mail COA and BOL to pcastello@linkone-solutions.com and bol@linkone-solutions.com dhugenot@link

FREIGHT CHARGES (For Dried Eggs Only)

You Must
Check One

Freight
Prepaid

Freight
Collect



The following must be provided by all drivers: Printed first and last name. Full signature. Printed name of carrier. Date and time of pick-up. (If the following information is not provided, a service charge of \$200.00 will be charged to the company who has hired the driver. The service charge will then be deducted from the freight payment.)

Load Locks: YES Driver Initials _____

I, the driver, have secured and sealed this load. Seal # 4622895

DRIVER:

(PRINT NAME)

(SIGNATURE)

DATE: _____ TIME OF PICK-UP _____

A.M.
P.M.

CARRIER: _____ PICKUP _____ PALLET WGT. 0.00 LBS GROSS PROD WGT _____

PALLETS IN

TO PLANT:

PALLETS OUT

FROM PLANT:

30 Heat Treated Wooden Pallet

SPOTTER INITIALS

DESTINATION

DATE

Load Number: 28668

Order Number: 1351655

PLANT	PCD			TOTAL
Cases/ Pounds	7.000			
Shipper		52		

Delivered Trailer Temp	Time	Date

DRIVER SIGNATURE

CUSTOMER

PALLETS IN: _____ PALLETS OUT: _____
TOTES IN: _____ TOTES OUT: _____
RECEIVED BY: _____ (DELIVERIES ONLY)
CUSTOMER: _____

DATE: _____ TIME: _____ A.M.

Thank you for your business!!!

Page 1 of 5

Printed: 1/4/2024 12:10:01 PM



PROOF OF DELIVERY COPY

Handwritten signature and date 1/5/24