



MC: 609862

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

Load #: 6553365

Order Type DRY

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/27/2024

Contact: ZIGI FREIGHT INC
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 6553365
Miles: 1879.0
Temp:
BOL:

Commodity: Groceries
Weight: 44059.0
Trailer: Van or Reefer (DAT)

PU 1 **Name:** Lagerhaus Warehouse
Address: 10001 N Reems Rd

Date: 08/27/2024 0600
08/27/2024 0600

WADDELL **AZ** 85355
Phone:

Contact:
Dvr 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

SO 2 **Name:** RBDC Milwaukee
Address: 1920 S. Calhoun Rd.

Date: 08/30/2024 1000

New Berlin **WI** 53151
Phone:

Contact:
Dvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,300.00	USD
	Total Carrier Pay:	\$3,300.00	USD

Instructions

Lagerhaus Warehouse - Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate. Driver must call Chase once he is on-site @ Shipper for the Pickup # Phone # 972-746-2282

Agreement**Please sign and Email back to:****Chase Blizzard****Email chase@gofreightex.com****Phone 972-746-2282****Fax**

Sign: _____ Title: _____ Date: _____

* Must have a clean, dry and odor free trailer.

Dispatch Direct Phone #: _____

* Must have 2 load locks or 2 straps.

Driver Phone #: _____

* All loads paid by CWT are by actual product weight.

* Driver must call FreightEx for dispatch & when loaded / delivered.

* Delays for ANY REASON MUST be communicated to FreightEx or late fees can occur.

* Detention rates vary per customer. Truck must check in on time and FreightEx

must be contacted 2hrs after check in. Detention starts after 3hrs.

* Must be "CARB" Certified for all California loads.

* Call to confirm TEMPURATURE, ADDRESS, PRODUCT DISCRIPTION if BOL differs
from confirmation or truck will be liable.*** Rate will be paid in USD funds.*******Email invoices/POD to accounting@gofreightex.com*****



INVOICE

BILL TO:
FREIGHTEX LOGISTICS LLC
4720 GATEWAY DR
GRAND FORKS, ND 58203

INVOICE DATE: 08/30/2024
INVOICE #: 877-207-5161
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		10001 N Reems Rd, Waddell, AZ 85355, USA - 1920 S Calhoun Rd, New Berlin, WI 53151, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

SHIP FROM

BOL Number: 3000300162

ems Rd.
ELL AZ 85355

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

FOB ☐

SHIP TO

Underlying Bill of Lading Numbers: 3000299323

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: H03250

Seal Number: 134013

SCAC FXFV

Freight Number 7200577756

BAR CODE SPACE

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4059281314	2,440 TR1	44,052 LBS	Y	
GRAND TOTAL	2,440 TR1	44,052 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PAL	2,440	TR1	44,052 LBS		Beverages Class 60	72160	60
20	PAL	2,440	TR1	44,052 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 have 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

Trailer Loaded

Freight Counted

CARRIER SIGNATURE/PICKUP DATE

Shipper certifies that the above named materials are
properly classified, described, packaged, marked and
labeled, and are in proper condition for transportation
according to applicable regulations of the U.S. DOT.

☐ By Shipper
☐ By Driver

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

Carrier acknowledges the receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or driver
has the US DOT emergency response guidebook or equivalent
documentation in the vehicle.

Signature: *[Signature]* DATE: 8/30/24
Red Bull D.C.

Scanned with CamScanner