MC: 60	Lo	gistics		Freightl 472 Grand	Confirma Ex Logisti 0 Gateway Forks, NI 877-207-51	cs, LLC / Dr 0 58203	Load #: Order Type DR	6553571 (
Carrier:		AL3 INC				Contact:	ZIGI FREIGHT INC	
Date:	CHIC 09/03		IL 60638			Phone: Fax:	630-485-7370 630-485-6980	
Order	Orde Mile: Tem BOL	s: 1044 p:	-			Commodity: Weight: Trailer:	Groceries 43631.8 Van or Reefer (DAT)	
	PU 1	Name: Address: Phone:	Lagerhaus War 10001 N Reem WADDELL	s Rd	85355	Date: Contact: Drvr Ld/U	09/03/2024 0700 09/03/2024 0700 nld: 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: Address:	Chaparral Dist 6301-9 E Stas	•		Date:	09/05/2024 0930
		Phone:	Austin	ТХ	78744	Contact: Drvr Ld/Un	ld: No driver loading or unload
ayment		Carrier Fr Total Carr	eight Pay: 'ier Pay:		\$2,200.00 \$2,200.00		

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 Em	ail back to:	Chase Blizzard	
Email chase	e@gofreightex.com	Phone 972-746-2282	Fax	
Sign:	bert Jovanovic	Title:		Date:
* Must have a cle	an, dry and odor free trailer.	Dispate	ch Direct Phone #:	
* All loads paid by	ad locks or 2 straps. y CWT are by actual product	0	Driver Phone #:	
	FreightEx for dispatch & who REASON MUST be commun		foos can occur	
* Detention rates must be contacte * Must be "CARB * Call to confirm	vary per customer. Truck must d 2hrs after check in. Detenti " Certified for all California lo TEMPURATURE, ADDRESS o or truck will be liable.	ist check in on time and Freion starts after 3hrs. ads.	eightEx	MPOWERED BY McLéod SOFTWARE

* Rate will be paid in USD funds.

Email invoices/POD to accounting@gofreightex.com





BILL TO: FREIGHTEX LOGISTICS LLC 4720 GATEWAY DR GRAND FORKS, ND 58203 INVOICE DATE: 09/05/2024 INVOICE #: 6553571 TERMS: NET 30 DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		10001 N Reems Rd, WADDELL, AZ 85355 - 6301-9 E Stassney Ln STE 400, Austin, TX 78744			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

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ading: w/ attached underlying r1519728 re 0011130785 er 0011130785 er 0011130785 reliefwei 2000 (IONAL SH IPP/ 7/ 2000 (IONAL SH IPP/ 1000 (IONAL SH IPP/	lets within ces	Freight Counted	Trailer Loaded: By Shipper By Driver	Manats are mixed and ansochation U.S. DOIT	OATE	Signatures
ading: w/ attached underlying r1519748 r00579748 r1519725 r1519725 refeatived 2.2244733 DELIVERY DATE Every of 2.224473 NND TOTAL Signiture 0.1025/E.4 Signiture 0.1025/E.4 Signi	CARRI	hat have been agreed es, classifications o the shipper, on requ	d rates or contracts t otherwise to the rate and are applicable to	dually determined per. If applicable, red by the carrier "egulations.	Subject to indivi arrier and ship been establish te and federal r te and federal r	SHIPPER SIG
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Date 09/03/2024		SHIP FROM	A	BOL		3000301620	
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After Hours/Emergency -Geodis Logistics 1-8 SHIP TO Chaparral Distributing - Austin	ibuting - A	P TO	-800-944-4428	FOB Carrier Trailer: Seal N	Name:	FreightEx Freight Servic PTLZ244733 134205	ces, LLC
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			CUSTO	MER ORDER	CUSTOMER ORDER INFORMATION	;: w/ attached und	Master Bill of Lading: w/ attached underlying Bill of Lading
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Where the rate is greed or declare The agreed or d tated by the ship	dependent o ad value of the eclared value pper to be not per per	n value, shippe 3 property as fc of the property exceeding	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 per deceeding	te specifically in w	riting the PO BC BREN USA	Red Bull North America- C/O GEODIS PO BOX 2208 BRENTWOOD TN 37024 USA	-a- C/O GEODIS 024
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ECEIVED, Subj atween the carri nd rules that be oplicable state a	ect to individu er and shippe an establishec ind federal rec	ally determine r. If applicable d by the carrier sulations.	RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It 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 finderal regulations.	hat have been agr es, classifications o the shipper, on r	eed upon in writing equest, and to all	The carrier shall n without payment o	The carrier shall not make delivery of the sciences without payment of freight and all other lawla delete Shipper Signature
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