



MC: 609862

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

Load #: 6553571

Order Type DRY

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/03/2024

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

Order
Order: 6553571
Miles: 1044.0
Temp:
BOL:

Commodity: Groceries
Weight: 43631.8
Trailer: Van or Reefer (DAT)

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

Date: 09/03/2024 0700
09/03/2024 0700

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: Chaparral Distributing - Austin
Address: 6301-9 E Stassney Ln STE 400

Date: 09/05/2024 0930

Austin TX 78744
Phone:

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

Payment
Carrier Freight Pay: \$2,200.00 USD
Total Carrier Pay: \$2,200.00 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: Robert Jovanovic Title: _____ Date: _____

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

Dispatch Direct Phone #: _____

* Must have 2 load locks or 2 straps.

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

Driver Phone #: _____

* 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: 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

Date 09/03/2024

SHIP FROM

Red Bull NA DC
10001 N Reems Rd
WADELL AZ 85355
USA

BILL OF LADING

BOL 3000301620

Page 1 of 1

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

SHIP TO

Carrier Name: Freightex Freight Services, LLC
Trailer: PTL2244733

Chaparral Distributing - Austin
40001077743
6301-9 E Slassney Ln STE 400
AUSTIN TX 78744
USA

Seal Number: 134205
SCAC F-X-FV

PRO
Freight Number 7200579748

BAR CODE SPACE

Master Bill of Lading 3000301620

FOB

Delivery Number 71519725
RBNA Order Number 001130785

REQUESTED DELIVERY DATE 09/04/2024

Special Instructions:

CUSTOMER ORDER INFORMATION

☐ Master Bill of Lading: w/ attached underlying Bill of Lading

CUSTOMER ORDER NUMBER

#PKGS

WEIGHT

PALLETS

AUD82124D

2,510 TR1

43,624 LBS

Product Palletized BOL 1174027185

Date Received 2-5-25

Location

Chaparral Emp Print Name

Chaparral Emp. Signature

Driver Print Name

Driver Signature 0905184

GRAND TOTAL

2,510 TR1

43,624 LBS

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.

COMMODITY DESCRIPTION

LTE ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M.

COMMODITY DESCRIPTION

NMFC# CLASS

20 PAL

2,510 TR1

43,624 LBS

Beverages Class 60

72160 60

20 PAL

2,510 TR1

43,624 LBS

Beverages Class 60

72160 60

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Beverages Class 60

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20 PAL

2,510 TR1

43,624 LBS

Beverages Class 60

72160 60

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/DATE

CARRIER SIGNATURE/PICKUP DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in good condition for transport and are in compliance with applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

Carrier acknowledges the receipt of packages and required papers. Carrier certifies that the packages and required papers information was made available to the carrier and is in compliance with applicable regulations of the U.S. DOT.

By Shipper

By Shipper

By Shipper

By Driver/Pallets within

By Driver

By Driver

By Driver/Pieces

By Driver/Pieces

By Driver

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By Driver/Pieces

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By Driver/Pieces

Date 09/03/2024

SHIP FROM

BILL OF LADING

Page 1 of 1

Red Bull NA DC
10001 N Reams Rd
WADELL AZ 85355
USA

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

Carrier Name: Freightex Freight Services, LLC

Chaparral Distributing - Austin

Trailer: PTLZ244733

4000107743

Seal Number: 134205

6301-9 E Stassney Ln STE 400

SCAC: FAFV

AUSTIN TX 78744

PRO

USA

Freight Number 7200579748

BAR CODE SPACE

Master Bill of Lading 3000301891

Delivery Number 71519725

RBNA Order Number 0011130785

SHIPPING INSTRUCTIONS

REQUESTED DELIVERY DATE 09/04/2024

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

#PKGS

WEIGHT

PALLET SHIP 2/3/2024 ADDITIONAL SHIPPER INFO

AU08212AD

2,510 TR1

43,624 LBS

Yrinda Rodriguez 11/10/2023

Date Received 12-5

Chaparral Emp. Print Name

Chaparral Emp. Signature

Driver Print Name

Driver Signature

GRAND TOTAL

2,510 TR1

43,624 LBS

0905164

CARRIER INFORMATION

HANDLING UNIT

QTY TYPE

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TOTAL

CHEP PALLETS

20

43,624 LBS

NON-CHEP PALLETS

GRAND TOTAL

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

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

SHIPPER SIGNATURE/DATE

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Carrier acknowledges the receipt of packages and required labels. Carrier certifies emergency response information is made available and/or affixes the US DOT emergency response label to the package in accordance with the DOT regulations.

Property described above is received in good order, except as noted.

Signature

Signature

Signature

Signature

Signature

Signature