



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 Dr
Grand Forks, ND 58203

Load #: 6555533
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC			Contact:	ZIGI FREIGHT INC
	CHICAGO	IL	60638	Phone:	630-485-7370
Date:	10/18/2024			Fax:	630-485-6980

Order	Order:	6555533	Commodity:	FOOD PRODUCTS
	Miles:	680.0	Weight:	
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:			

PU 1	Name:	Anchor - Hillsboro West Plant	Date:	10/18/2024 1200
	Address:	803 Boeddeker Dr. N		10/18/2024 1700
		HILLSBORO ND 58045	Contact:	TOM PEDERSON
	Phone:	701-636-5300	Drvr Ld/Unld:	No driver loading or unload

Instructions

Anchor - Hillsboro West Plant - *Make sure trailer is clean and dry before arriving at shipper*

PU# SO077825

Delivery# 1675612

SO 2	Name:	Simmons Pet Food Emporia	Date:	10/20/2024 0800
	Address:	1400 E Logan Ave		10/20/2024 1200
		EMPORIA KS 66801	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Instructions

Anchor - Hillsboro West Plant - *Make sure trailer is clean and dry before arriving at shipper*

PU# SO077825

Delivery# 1675612

Payment**Carrier Freight Pay:** \$1,450.00 **USD****Macropoint Tracking Bonus** 150.00**Total Carrier Pay:** \$1,600.00 **USD*******Email invoices/POD to accounting@gofreightex.com**

(Payment terms are net 28 days)

Agreement**Please sign and Email back to:****tanner@gofreightex.com****BOOKING AGENT:****Tanner Solie****Phone: 701-203-4467**

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____



INVOICE

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

INVOICE DATE: 10/20/2024
INVOICE #: R62053
TERMS: NET 30
DUE DATE: 11/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		803 Boeddeker Dr. N, Hillsboro, ND 58045 - 1400 E Logan Ave, Emporia, KS 66801			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

AD-HERE LABEL HERE

Escaneado con CamScanner