

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:
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Company: ROYAL3 INC



*** Load Confirmation *** FreightEx Logistics, LLC 4720 Gateway Dr

Load #: 6555533 Grand Forks, ND 58203 MC: 609862 Order Type DRY

Carrier: **ROYAL3 INC** Contact: ZIGI FREIGHT INC

CHICAGO IL 60638 Phone: 630-485-7370

10/18/2024 Date: 630-485-6980 Fax:

6555533 Order Order: 680.0 Commodity: Miles: FOOD PRODUCTS

Temp: Weight:

BOL: Trailer: Van or Reefer (DAT)

PU 1 Name: Anchor - Hillsboro West Plant 10/18/2024 1200 Date:

803 Boeddeker Dr. N Address: 10/18/2024 1700

Contact: TOM PEDERSON

HILLSBORO ND 58045 Drvr Ld/Unld: No driver loading or unload

Phone: 701-636-5300

Instructions

Anchor - Hillsboro West Plant - *Make sure trailer is clean and dry before arriving at shipper* PU# SO077825 Delivery# 1675612

SO₂

Simmons Pet Food Emporia 10/20/2024 0800 Name: Date: Address: 1400 E Logan Ave 10/20/2024 1200

Contact:

KS 66801 Drvr Ld/Unld: No driver loading or unload **EMPORIA**

Phone:

Instructions

Anchor - Hillsboro West Plant - *Make sure trailer is clean and dry before arriving at shipper* PU# SO077825 Delivery# 1675612

Total Carrier	J		ightex.com	
Agreement				
Please sign and Email back to: tanner@gofreightex.com				
BOOKING AGENT:	Tanner Solie	Phone: 7	01-203-4467	
Sign:	Title:		Date:	
Dispatch Direct Phone #:				
	Driver Phone #:			

\$1,450.00 **USD**

Payment

Carrier Freight Pay:



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

9412507606

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ACHERE LABEL HERE



REFERENCE DOCS			DOCS	SPECIAL INSTRUCTIONS
Order No. Ship Date: Delivery Date: Freight	WS041012 101824 102024 Prepaid	Certier Venicle No Trailer No Seal No.:	FREGHTEX FREIGHT SERVICES 425111 H01252 2459954	
4/4	SHIP FRO	OM	SHPTO	JRD PARTY BLL TO
Pickup/Release No.: S0077825 ANCHOR - HILLSBORD WAREHOUSE 803 BOEDDEKER DR N HILLSBORD, ND 58045 US Phone: (701) \$36-5300		Delivery No.: 1675612 SIMMONS PET FOOD 1400 E LOGAN AVE EMPORIA, KS 66801 US Phone: (620) 342-1323	Anchor Ingradients Co., LLC 4275 Rockling Horse Girdle S Fargo, ND 52104 US Phone: (701) 495-1490	

Item No.	Description		MMFC/Class	Winse City. Winse UoM	Weight (lb)
BARL18-50LB	BARLEY PEARLED FLOUR FINE GRINI	29330/50	42,000 LB	42,000.00	
	Lots PRO139625-250-24-003	Oty: 42,000			
				Total Net Weight	42,000.00
				Total Piece Count	0

We hereby certly that these goods were produced in compliance with all applicable requirements of the Fair Lacor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and or regulations and orders of the United States Department of Lator. Among other trings, the Fair Lator Standards Act (1) prohibits the use of oppressive child lator in commence, in the production of goods for commence, or in any enterprise engaged in commence or in the production of goods for commence, and (2) restricts the stipment or delinery of goods produced in an establishment in which oppressive child lator has been employed.

Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- X. The product is in sound condition upon loading, with no evidence of damage or infestation.
- X The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
- X. The truck/trailer is free from glass/stones other foreign material.
- X. The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- X 시비 food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
- X. Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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 available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper	ANCHOR INGREDIENTS CO., LLC	Carrier FREIGHTEX FREIGHT SERVICES
Signature: V	Mat Nill Date: 10/18/24	Received in apparent good order except as noted. Driver Signature: Date:
OA Signature	Time: 10/18/24	Driver License #:

Jul 10-20-24