

# **INVOICE**

BILL TO: FREIGHTEX LOGISTICS LLC 4720 GATEWAY DR GRAND FORKS, ND 58203 INVOICE DATE: 11/21/2024 INVOICE #: R66217 TERMS: NET 30 DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		10001 N Reems Rd, Waddell, AZ 85355 - 503 Morgan Lakes Ind. Blvd., Savannah, GA 31407			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL		
\$4,900.00		

#### 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



### 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

Load #: 6557091 Grand Forks, ND 58203 MC: 609862 **Order Type DRY** 

Carrier: **ROYAL3 INC** 

**CHICAGO** 

11/18/2024

IL 60638 Phone:

ZIGI FREIGHT INC 630-485-7370

Fax:

630-485-6980

Groceries

42378.4

Order

Date:

Order:

6557091

Miles: Temp:

PU 1

2104.0

Lagerhaus Warehouse 10001 N Reems Rd

Date:

Commodity:

Weight:

Trailer:

11/18/2024 1200 11/18/2024 1200

Van or Reefer (DAT)

Contact:

WADDELL

AZ 85355

Drvr Ld/Unld: No driver loading or unload

Phone:

Name:

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** GEODIS - SAVANNAH (SL 0101) Name:

503 Morgan Lakes Ind. Blvd.

Contact:

Date:

Savannah

GA 31407

Drvr Ld/Unld: No driver loading or unload

11/22/2024 1200

Phone:

	Please sign an	Jordan Cromeans  Title:		972-544-6682  Date:
	Please sign an			
7. <b>9</b> . ••····	Please sign an	d Email back to:	jordan@	gofreightex.com
Agreement				
Oriver must ca	Il Alex once he is on-si	te @ Shipper for the Pickup #	Phone # 701-33	30-3771
_agerhaus Wa	rehouse - Driver Must	Accept MacroPoint for entire lo	oad or there is a	a \$200 deduction to the rate.
Instructions				
		(Payment terms are net 28 da	ys)	
	***Email invo	ces/POD to accoun	ing@gofr	eightex.com
	Total Garrier I	<b>ay:</b> \$4,900	.00 <b>USD</b>	
	Total Carrier P	<b>#</b> 4.000		

Date 11/19/2	2024				BILL C	OF LAD	ING			Page 1 c	of 1	
		SHIP	FROM	DIELL		BOL		30	00329306	LA SE		
Red Bull NA 0001 N Re NADDELL A JSA	ems Rd. AZ 8535	1.	30	2	out 2:30	III III						
After Hours/Em	nergency -C		stics 1-80	0-944-4428	FOB	Carrier		_	ntEx Freight Services	s, LLC		
GEODIS - S	SAVANNA				-	Trailer:			242143			
GEODIS Logistics LLC					Seal Number: 138922 SCAC FXFV							
100 503 Mo SAVANNAH			vd.			PRO	7			BAR COD	E SPACE	
USA	. OA 31	101					Number 7					
Master Bill of L			1000	FOB			y Number		71553893			
		PPING IN	I de la companya de l	The second secon	SILENAM.	The second second	PROCESSION OF STREET		4500305678	14/0-	7/2024	
	C	llets o	ogn	+ EX		THE PROPERTY OF	Instruction	NAME OF TAXABLE PARTY.	ELIVERY DA	11/2/	7/2024	
- A 4 5-145	Ea	ches	30,80	MALAN					ng: w/ attached underl	ying Bill of Ladi	ng	
011070			The sy	CUSTO	A PROPERTY AND ADDRESS OF THE PARTY AND ADDRES		FORMATI			OLUBBEE !		
CUSTON			BER	#PKGS		GHT	PALLET/S	SLIP	ADDITIONAL	SHIPPER IN	FO	
	4500305	0078	17.17.1	2,080 TR1	42,37	1 LBS	T the state of	Red Sy	Commence of the Commence of the	A SECTION AND ADDRESS OF THE PARTY OF THE PA	10.94	
		- 7	147			185	A Printer	Sei A				
			212				No.	B.V.	The state of the state of	dry far tyris	( nitratal)	
CDAND TO	TAI			2 000 75:	10.00	1100	2.0				P. Linder	
GRAND TO	IAL			2,080 TR1		1 LBS	MATION				ALL DINES	
HANDLIN	G UNIT	PACK	AGE		H.M.		Mary Salatine	UTV	DESCRIPTION	LTE	ONLY	
QTY	TYPE	QTY	TYPE		(X)		STAR AND THE			NMFC#	CLASS	
20	PAL	2,080	TR1	42,371 LBS			Beve	erage	s Class 60	72160	60	
		-	-									
	541	0.000	701	40.074.1.70	X 12 12 12	1						
20	PAL	2,080	TR1	42,371 LBS	HEP PA	LETC	GF	KAND	TOTAL CHAR	CES PILL TO	A Contract	
TOTAL		P PALLET	S. Lake		Committee Con		ng the		FREIGHT CHAR	SES BILL 10		
agreed or dec	clared value or declared shipper to	of the prop	erty as for	ers are required to sta ollows: y is specifically	ale specific	any in Writi	F	OB	Bull North America- C OX 2208 NTWOOD TN 37024	/O GEODIS		
NOTE: Liabi	lity Limitat	ion for loss	s or dama	age in this shipmen	t may be	applicable	. See 49 U.S.	С	14706(c)(1)(A)and(E	3).		
between the	carrier and t been esta	shipper. If a blished by t	applicable he carrier	d rates or contracts otherwise to the rate and are applicable	tes, classif	ications			The carrier shall not ma without payment of freig	ke delivery of this shight and all other lawf	nipment ul charges:	
SHIPPER SIG	GNATURE	DATE		Trailer Loaded:	Freigh	nt Counte	d:	C	ARRIER SIGNATURE/PIO	CKUP DATE	-	
This is to certify that the above named materials are properly classified described packaged marked and liabelled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.			d and rtation	By Shipper		Shipper		ce	rrier acknowledges the receipt of p rtifies emergency response informa is the US DOT emergency respons icumentation in the vehicle	ation was made availab	le and/or carrie	
Na	L.	/ -		By Driver	Ву	Driver/P	allets withi	n <sub>Pr</sub>	roperty described above is received	Lin good order, except	as noted.	
(Signature) (DATE)					By Driver/Pieces			(S	(Signature) (DATE)			
				1	i Turkin	Profession of						