



## INVOICE

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

**INVOICE DATE:** 12/10/2024  
**INVOICE #:** B68866  
**TERMS:** NET 30  
**DUE DATE:** 01/10/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 12/10/2024 |                  | 3225 East Thayer Avenue, Bismarck, ND 58501 - 2150 Coca Cola Ln, Rapid City, SD 57702 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,200.00 | \$1,200.00 |

| TOTAL      |
|------------|
| \$1,200.00 |

**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**



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: BRZ



\*\*\* Load Confirmation \*\*\*  
FreightEx Logistics, LLC  
4720 Gateway Dr  
Grand Forks, ND 58203

Load #: 6558409  
Order Type DRY

MC: 609862

|                 |            |    |       |                 |                          |
|-----------------|------------|----|-------|-----------------|--------------------------|
| <b>Carrier:</b> | BRZ        |    |       | <b>Contact:</b> | RIKI TRANSPORTATION INC. |
|                 | BURBANK    | IL | 60459 | <b>Phone:</b>   | 708-303-5150             |
| <b>Date:</b>    | 12/09/2024 |    |       | <b>Fax:</b>     |                          |

|              |               |         |                   |                     |
|--------------|---------------|---------|-------------------|---------------------|
| <b>Order</b> | <b>Order:</b> | 6558409 | <b>Commodity:</b> |                     |
|              | <b>Miles:</b> | 352.0   | <b>Weight:</b>    | 0.0                 |
|              | <b>Temp:</b>  |         | <b>Trailer:</b>   | Van or Reefer (DAT) |
|              | <b>BOL:</b>   | 1045411 |                   |                     |

|             |                 |                        |                      |                             |
|-------------|-----------------|------------------------|----------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b>    | Coca Cola Bismarck     | <b>Date:</b>         | 12/10/2024 0500             |
|             | <b>Address:</b> | 3225East Thayer Avenue |                      | 12/10/2024 0600             |
|             |                 | BISMARCK ND 58501      | <b>Contact:</b>      | PH                          |
|             | <b>Phone:</b>   | 701-355-8629           | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

#### Instructions

Coca Cola Bismarck - PO# 1045411

Coca Cola Bismarck - \*\*Carriers and Drivers Note\*\*\* This Load Must pass through Dickinson ND enroute to Rapid City SD If the load arrives in Rapid City Shifted and tipped from taking back roads, the Carrier/Driver IS RESPONSIBLE FOR A \$250-\$300 Restack Fee

Coca-Cola Bottling Company High Country - \*\*Carriers and Drivers Note\*\*\* This Load Must pass through Dickinson ND enroute to Rapid City SD

If the load arrives in Rapid City Shifted and tipped from taking back roads, the Carrier/Driver IS RESPONSIBLE FOR A \$250-\$300 Restack Fee

|             |                 |                                      |                      |                             |
|-------------|-----------------|--------------------------------------|----------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b>    | Coca-Cola Bottling Company High Coun | <b>Date:</b>         | 12/10/2024 1100             |
|             | <b>Address:</b> | 2150 Coca Cola Ln                    |                      | 12/10/2024 1400             |
|             |                 | RAPID CITY SD 57702                  | <b>Contact:</b>      |                             |
|             | <b>Phone:</b>   |                                      | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

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**Payment****Carrier Freight Pay:** \$1,200.00 **USD****Total Carrier Pay:** \$1,200.00 **USD****\*\*\*Email invoices/POD to [accounting@gofreightex.com](mailto:accounting@gofreightex.com)****(Payment terms are net 28 days)**

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**Agreement****Please sign and Email back to:****[alex@gofreightex.com](mailto:alex@gofreightex.com)****BOOKING AGENT:****Alex Simonson****Phone: 701-203-4463**

Sign: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Dispatch Direct Phone #: \_\_\_\_\_

Driver Phone #: \_\_\_\_\_



COCA-COLA BOTTLING COMPANY HIGH COUNTRY  
2150 Coca-Cola Lane  
Rapid City, SD 57702

1-800-658-3638

| Warehouse   |
|-------------|
| BLACK HILLS |

|         |            |
|---------|------------|
| Printed | 12/05/2024 |
| Page    | 1/1        |
| Pick    | 1045411    |

| Item#                     | Description                              | Package                         | Qty                 |
|---------------------------|--|---------------------------------|---------------------|
| 115583                    | 12OZALCNN12X2 COKE FRID                  | 12-Oz Alum Can Nr 12-Pk 24 Frid | 1920                |
| Total: SSD 12OZ 12PK CORE |  |                                 | 1920                |
| 156345                    | 12OZPLBTN8X3 BDYARMR SUPDRK FRT PNC HICN | 12-Oz Plas Btl Nr 8-Pk 24       | 96                  |
| Total: BODYARMOR 12OZ 8PK |  |                                 | 96                  |
| 412557                    | 16OZALCNN1X12 BANG ENRGY RAD SKADATTL    | 16-Oz Alum Can Nr 1-Ls 12       | 40                  |
| Total: BANG 16OZ 12CT     |  |                                 | 40                  |
| Gross Item Weight:        |  | 42,908.00                       | Total Shipped: 2056 |

12/10/24  
APPROVED AND  
INSPECTED BY  
CCBCHC  
Steve Roddy

YOEUIS Padois

12-10-24  
TMC 97036  
SLA 1603730