



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70702
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		One Pasta Ave, Carrington, ND 58421 - 341 Snowden Bridge Blvd, Winchester, VA 22603			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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
Grand Forks, ND 58203

Load #: 6559009
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC			Contact:	ZIGI FREIGHT INC
	CHICAGO	IL	60638	Phone:	630-485-7370
Date:	12/21/2024			Fax:	630-485-6980

Order	Order:	6559009	Commodity:	
	Miles:	1417.0	Weight:	43600.0
	Temp:		Trailer:	Van (DAT)
	BOL:	Shipper ref # 114736		

PU 1	Name:	Dakota Growers	Date:	12/20/2024 1200
	Address:	one pasta ave		12/20/2024 2200
		CARRINGTON ND 58421	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Instructions

Dakota Growers - SHIPPER REF #: 5675958, UNIQUE #: 5675958, CUSTOMER PO: 01182823, DELIVERY #: 4131971

SO 2	Name:	NFI - Winchester	Date:	12/23/2024 0930
	Address:	341 Snowden Bridge Blvd		
		WINCHESTER VA 22603	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Instructions

Dakota Growers - SHIPPER REF #: 5675958, UNIQUE #: 5675958, CUSTOMER PO: 01182823, DELIVERY #: 4131971

Payment**Carrier Freight Pay:** \$3,900.00 **USD****Total Carrier Pay:** \$3,900.00 **USD*******Email invoices/POD to accounting@gofreightex.com****(Payment terms are net 28 days)**

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

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____



BILL OF LADING

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BOL Number: 9110 0567595800		Order Number: 5675958		Actual Ship Date: 12/21/2024		Promised Delivery Date: 12/23/2024		Delivery Appt Date: 12/23/2024		Stop: 1	
Ship-To: NFI-WINCHESTER 341 SNOWDEN BRIDGE BOULEVARD WINCHESTER VA 22803				Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P O BOX 21 CARRINGTON ND 58421				Send ONLY prepaid freight bill to: FREIGHTEX FREIGHT SERVICES 4720 GATEWAY DRIVE GRAND FORKS ND 58203			
Customer PO #: 01182823		Freight Terms: Freight Prepaid		Carrier Contact Information/SCAC: FREIGHTEX TRUCKLOAD/FXV 4720 GATEWAY DRIVE GRAND FORKS ND 58203				Carrier PRO#:		Trailer#: 242130	
Seal#: DGPC306801		Phone:									
Code	HM (X)	Description	Phone:	Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D	
2113050659		SISE FETTUCCINE QT 20/16			CA	20	440.00	74495	060		
		122126X1									
4141508023		PUBL SPAGHETTI 20/16			CA	1520	33,440.00	74495	060		
		20/16 OZ									
		121826X2									
		121826X1									
5810839814		HAVA 10 LINGUINE 2/10			CA	192	4,032.00	74495	060		
		2/10 LB									
		121826X1									
6738784930		DGSP PENNIE RIGATE 3/10			CA	36	1,116.00	74495	070		
		3/10 LB									
		121826X2									
6738788230		DGSP CAVATAPPI 3/10			CA	48	1,488.00	74495	070		
		3/10 LB									
		121826X2									
CHEP		CHEP PALLET			EA	22	1,540.00		085		
GMA		GMA PALLET			EA	3	135.00				
Shipping Instructions											
TOTALS:						1,816	40,516	1,675	42,191	Tare	Gross
Associate PO:											
Consignee received by: <i>Tim Rosal</i> Date: 12/23/24 Time: 6:38 AM											
Signature:											
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows:</p> <p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p> <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon and provided to the carrier and vessel by the shipper, otherwise to the rates, classifications and rules established by the carrier and vessel, and are available to the shipper, on request, and to all applicable state and federal regulations.</p> <p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p>											
Freight Amount: \$				Freight Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>				Customer check acceptable: <input type="checkbox"/>			
<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>											
Shipper Signature											
SHIPPER SIGNATURE / DATE <i>Tim Rosal</i> 12-21-24											
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces											
SHIPPER SIGNATURE / PICKUP DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 3 Week Cycle											
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT placard information in the carrier's handbook or equivalent documentation in the vehicle.											

