



INVOICE

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

INVOICE DATE: 01/31/2025
INVOICE #: R75415
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		301 Prospect Drive, Winchester, VA 22603 - 100 Best Buy Drive, Dublin, GA 31021			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 6561044
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC				Phone:	ZIGI FREIGHT INC
	CHICAGO	IL	60638			630-485-7370
Date:	01/30/2025				Fax:	630-485-6980

Order	Order:	6561044	Commodity:	Groceries
	Miles:	632.0	Weight:	15202.5
	Temp:		Trailer:	Van or Reefer (DAT)

PU 1	Name:	Breville USA 301 Prospect Drive	Date:	01/30/2025 1200 01/30/2025 1530
		WINCHESTER VA 22603	Contact:	Drvr Ld/Unld: No driver loading or unload
	Phone:			

SO 2	Name:	BEST BUY 717 DUBLIN DC 100 BEST BUY DRIVE	Date:	01/31/2025 0800
		DUBLIN GA 31021	Contact:	Drvr Ld/Unld: No driver loading or unload
	Phone:			

Payment	Carrier Freight Pay:	\$1,000.00 USD
	delivery by 8AM Friday 1/31	500.00
	Total Carrier Pay:	\$1,500.00 USD

*****Email invoices/POD to accounting@gofreightex.com**

(Payment terms are net 28 days)

Instructions

Driver needs to Call Alex for a pick up #

Agreement

Please sign and Email back to: alex@gofreightex.com

Alex Simonson	Phone: 701-203-4463
----------------------	----------------------------

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

Date: 1/30/2025

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

SHIP FROM

Name: Breville Usa Inc.
Address: 301 Prospect Dr.
Winchester, VA 22603LOAD #: H19765581
SID: 212516725

SHIP TO

Name: BEST BUY #717 DUBLIN DC
Address: 100 BEST BUY DRIVE

DUBLIN, GA 31021

CID: SO32079500

SEND FREIGHT BILL TO:

Breville USA c/o GEODIS
ATTN Freight Pay
PO BOX 2208
Brentwood, TN 37024

Bill of Lading Number: 00021614001741287



Carrier

Carrier Name: FreightEx Freight Services
Trailer Number: W97036
Seal Number(s): 5745038

ARN:

SCAC

SCAC: FXFV
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐

Special Instructions: DO NOT DELIVER BEFORE: 2/4/2025 8:00:00AM / DO NOT DELIVER AFTER: 2/6/2025 5:00:00PM

Include load# (under shipper information) in the billing process. Required for invoice processing

Any accessorial charges not requested in the bill of lading special instructions require pre-approval by OHL/Breville USA.

For any such accessorial charge approval, and for OS&D issues, contact BrevilleTrans.cl.us@geodis.com.

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE OF THE U.S. CALL +1-703-527-3887 CCN# 858889

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE FT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
TSMES	247	2,268.53	430.10	Y N	
TSMYJN	429	11,280.50	1,129.07	Y N	
GRAND TOTAL	676	13,549.03	1,559.17		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5	CS	18.00		ROC/DDC 7M DATE 1/31/2024	25840	100
		612	CS	12,331.83		EXPECTED PALLETS 27 RECEIVED 27	25925	150
		59	CS	1,199.20		ALL WRAP INTACT 21 N	61840	78
27	Pallets	676		14,629.03		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not more than

per

SHORT

REFUSED

EMPLOYEE #

OVER

DAMAGED

A3100998

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

Placards Offered/Acknowledged

Initial

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Date

Number of Pieces