



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75655
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		20355 Corisco St, Chatsworth, CA 91311 - 9472 Distribution Dr, Clayton, IN 46118			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 #: 6561370
Order Type FRESH

MC: 609862

Carrier:	ROYAL3 INC				Phone:	ZIGI FREIGHT INC
	CHICAGO	IL	60638			630-485-7370
Date:	01/31/2025				Fax:	630-485-6980

Order	Order:	6561370	Commodity:	Packaging
	Miles:	2074.0	Weight:	30400.0
	Temp:		Trailer:	Van or Reefer (DAT)

PU 1	Name:	Geodis KDC	Date:	01/31/2025 0800
		20355 Corisco St		01/31/2025 1700
		CHATSWORTH CA 91311	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Emerson H.C. DC	Date:	02/03/2025 1215
		9472 Distribution Dr		
		CLAYTON IN 46118	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$4,400.00	USD
	Total Carrier Pay:	\$4,400.00	USD

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

(Payment terms are net 28 days)

Instructions

***MACROPOINT IS REQUIRED FOR TRACKING, NO TRACKING IS A \$200 FINE

DRIVER MUST CHECKIN AS FREIGHTEX AT THE SHIPPER OR WILL BE REJECTED

PLEASE HAVE THE DRIVER CALL CHASE FOR THE PICKUP# ONCE PULLING INTO THE SHIPPER

972-746-2282 ***

Agreement

Please sign and Email back to: **chase@gofreightex.com**

Chase Blizzard

Phone: 972-746-2282

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

kdc/one Chatsworth, Inc.
20320 PRAIRIE STREET
CHATSWORTH, CA 91311
United States of America

MASTER BILL OF LADING

Master ID: MB00053438

Print Date: 01/31/25

Page: 1

Ship To: Emerson

Emerson Healthcare
1801 Innovation Blvd
Clayton, IN 46118
United States of America

Sold To:

PAPATUI LLC
9 E. 19TH STREET
10TH FLOOR
NEW YORK, NY 10003
United States of America

Ship Via: FTTC
FOB Point: FCA

Mode of Transport: T-53
Carrier Shipment Ref: HM2638337

Vehicle ID: ~~H03650~~ H03256

Time in: Out:

Packing list/CofA (If Applicable) attached to the last pallet:

COMMENT:

TRANSPORTATION CO: FREIGHTEX
* DO NOT DOUBLE STACK *
PO KDC01-054
BOL# HM2638337
SEAL# 3148536

Freight payment Terms:

☐ 3rd Party Billing ☒ Collect ☐ Pre-Paid

Please see additional details in comment section

Trailer is clean/ no debris.
No damage to trailer

Approved
If rejected notify supervisor



Shipper	No. of Pallets	No. of Cases	Gross Weight	Weight UM	Ship to ID
S00100065	21	1233	30,430.0		Emerson

Total Pallets: 21
Total Cases: 1,233
Total Weight: 30,430.0

Seq Carrier Address

1 FTTC FTTC

United States of America

ASN SENT: ☐
POSTED ON SCHEDULE: ☐
SAP POSTED: ☐
CHEP POSTED: ☐

REVISED BOL:

Address: ☐ Transportation: ☐
Quantity: ☐ Content: ☐

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 the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER THIBIAN INTERNATIONAL

PER

CARRIER
SIGNATURE
AND DATE

01/31/25

NUMBER OF PALLETS

21

NUMBER OF CASES

1233

Date:

01-31-25

SHIPMENT BILL OF LADING						BOL NO: HM2638337	
Ship From KDC/ONE 20355 CORISCO ST Chatsworth, CA 91311 RAMIRO MACEDO, 818-5361819 Hours of Operation: 08:00 AM - 05:00 PM						Carrier: FreightEx Freight Services, LLC SCAC: FXFV Pickup Date: 01-31-2025	
Ship To Emerson Planning 9472 Distribution Drive Clayton, IN 46118 EmersonRec@ohl.com, 317-561-2981 Hours of Operation: 08:00 AM - 05:00 PM Please email EmersonRec.cl.us@geodis.com for a receiving appointment. Refer to t						Appointment Date 02/03/2025 12:15	
Bill To Emerson c/o GEODIS Logistics LLC P.O. Box 2208 Attn: Freight Pay Brentwood, TN 37024						References: PO Number KDC01-054 Shipment ID HM2638337 Date: <u>2/3/25</u> GEODIS Seal intact: <u>Yes</u> / No Number of pallets: <u>21</u> / On-time - Time in: <u>12:50 PM</u> / Early - <u>10:44 AM</u> Time out: <u>1:06 PM</u> / Late - Signature: <u>JEAN PIERRE SIAZZ</u>	
Special Instructions: CHECK IN DOQR18 APPT@ 10AM. HOT SHIPMENT. Date: <u>2/3/25</u> Confirmation Number: <u>20325D119</u> Employee (Please Print): <u>K. Marshall</u>						Freight Charge Terms: Prepaid: <u> </u> Collect: <u>X</u> 3rd Party: <u> </u>	
Accessorials:							
Qty	Type	Weight	UOM	HM (X)	NMFC	Item Description	Class
1,233	CAS	30330	lb			Papatui Nourishing Shampoo+Conditioner 2 Dimensions: 9.82 X 15.45 X 8.95	85.0
1233 30330 lb TOTAL PALLET: 21.0						GRAND TOTALS	
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 exceeding _____ per _____."							
Remit COD to:						Trailer #: <u>H03256</u>	
Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount:						Seal #: <u>3148536</u>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				Trailer Loaded: ___ by Shipper ___ by Driver		Freight Counted: ___ by Shipper ___ by Driver	
Shipper Signature/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 Department of Transportation.				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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: <u>RAMIRO MACEDO</u> <u>01-31-25</u>				Carrier: <u>[Signature]</u> <u>01/31/25</u>			

PACKING SLIP				Emerson Inbound Planning	
Shipment Number: HM2638337			Freight Terms	Shipping Date	Carrier Name
			Collect	02/05/2025	FreightEx Freight Services,
Ship To:	Emerson Planning 1801 Innovation Blvd. Clayton, IN 46118 USA EmersonRec@ohl.com P: 317-561-2981 Please email EmersonRec.cl.us@geodis.com for a receiving appointment. Refer to the MFG # on the tender and pallet count when requesting. - MFG#		References		
			Shipment ID: HM2638337 PO Number: KDC01-054 Load ID: HM2638337		
Ship From:	KDC/ONE 20355 CORISCO ST Chatsworth, CA 91311 USA RAMIRO MACEDO P: 818-5361819		Special Instructions		
			CHECK IN DOOR18 APPT@ 10AM		
Item ID	Quantity	Weight	Item Description		Manufacture Part #
PAP21A	1,233 CA	30,330 lb	Papatui Nourishing Shampoo+Conditioner 2		402
TOTALS	1,233	30,330 lb	PALLET COUNT: 21.0		