



## INVOICE

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

**INVOICE DATE:** 02/20/2025  
**INVOICE #:** R77956  
**TERMS:** NET 30  
**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		1611 Ebberts Spg Ct, Greencastle, PA 17225, USA - 7300 36th Ave N, New Hope, MN 55427			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 #: 6562452  
Order Type DRY

MC: 609862

<b>Carrier:</b>	ROYAL3 INC			<b>Contact:</b>	ZIGI FREIGHT INC
	CHICAGO	IL	60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	02/18/2025			<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b>	6562452	<b>Commodity:</b>	
	<b>Miles:</b>	1042.0	<b>Weight:</b>	36056.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	Shipper ref # 119524		

<b>PU 1</b>	<b>Name:</b>	Greencastle DC	<b>Date:</b>	02/18/2025 2030
	<b>Address:</b>	1760 Intermodal Ave	<b>Contact:</b>	
		GREENCASTLE PA 17225	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b>			

#### Instructions

PLEASE HAVE YOU DRIVER CALL ZACH (972-746-2270) FOR PICKUP NUMBER WHEN HE ARRIVES AT THE SHIPPER. DRIVER MUST BE OPTED INTO MACROPOINT IN ORDER TO BE LOADED.

<b>SO 2</b>	<b>Name:</b>	8th Ave New Hope	<b>Date:</b>	02/20/2025 1000
	<b>Address:</b>	7300 36th Ave N	<b>Contact:</b>	
		NEW HOPE MN 55427	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b>			

#### Instructions

PLEASE HAVE YOU DRIVER CALL ZACH (972-746-2270) FOR PICKUP NUMBER WHEN HE ARRIVES AT THE SHIPPER. DRIVER MUST BE OPTED INTO MACROPOINT IN ORDER TO BE LOADED.



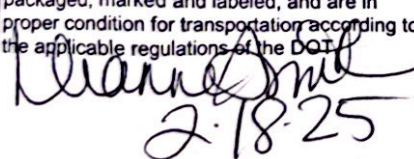
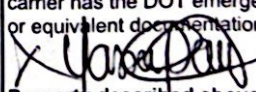
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**Payment****Carrier Freight Pay:** \$1,700.00 **USD****Total Carrier Pay:** \$1,700.00 **USD****\*\*\*Email invoices/POD to [accounting@gofreightex.com](mailto:accounting@gofreightex.com)****(Payment terms are net 28 days)**

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**Agreement****Please sign and Email back to:** **[preston@gofreightex.com](mailto:preston@gofreightex.com)****BOOKING AGENT:****Preston Moore****Phone:**Sign: Mateo UtricTitle: DispatcherDate: 02-18-2025Dispatch Direct Phone #: 630 566 1331Driver Phone #: (728) 777-2850



Date: 02/18/2025		<b>BILL OF LADING</b>		Page: 1	
<b>SHIP FROM</b> Name: 8th Ave c/o NFI Industries Address: 1760 Intermodal Avenue City/State/Zip: Greenville PA 17225 SID#: 5680288 SN#:      FOB: <input type="checkbox"/>			Bill of Lading Number: 07673870000429762  (402)07673870000429762		
<b>SHIP TO</b> Name: NEW HOPE PRODUCTION Location #: (PRIMO) Address: 7300 36TH AVE N City/State/Zip: NEW HOPE MN 55427 CID#: M      FOB: <input type="checkbox"/>			<b>CARRIER NAME:</b> Customer Pickup Trailer number: PTL2244740 Seal Number: 2246258 <b>SCAC:</b> CPUP Pro number: 374  (9012K)CPUP374		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Address: City/State/Zip:			<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
<b>SPECIAL INSTRUCTIONS:</b> <div style="text-align: center; font-size: 1.2em; font-family: cursive;">         TYRONE MCGEE          1/18/25 2/20/25       </div>					
CHEP: 35    PECO: 0    Other Type: 0					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>
01187061		2196	34067 lbs	Y (N)	DELIVERY APPT 02/18 @ 21:30
<b>GRAND TOTAL</b>		2196	34067 lbs		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
	PAL	2196	CAS	34067 lbs	
35	PAL			1750 lbs	
35		2196		35817 lbs	
				<b>GRAND TOTAL</b>	
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 _____."					<b>COD Amount: \$</b> Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Shipper Signature</b>
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT.  2-18-25		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b> 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.  02-18-25 Property described above is received in good Order, except as noted.	

8<sup>TH</sup> AVENUE  
FOOD & PROVISIONS

EAVE

1760 Intermodal Avenue  
Greencastle, PA 17225

**SHIP TO:**

NEW HOPE PRODUCTION (PRIMO)  
7300 36TH AVE N

NEW HOPE, MN 55427

**SOLD TO:**

PO Number: 01187061      Order Date:      Order ID: 5680288  
Customer: NEW HOPE PRODUCTION      Start Ship      2/20/25 1:01 AM      Nbr of oLPNs: 35  
Stor Nbr: 4160023      Stop Ship      2/21/25 1:01 AM      Weight: 34067.3

QTY	ITEM	LOT	DESCRIPTION	WEIGHT	PLT ID
80	10021130505446	080526HL	SISE SPAGHETTI-CT 20/16	1788	00107673878800519895
80	10021130505446	080526HL	SISE SPAGHETTI-CT 20/16	1788	00107673878800519956
80	10021130505446	080526HL	SISE SPAGHETTI-CT 20/16	1788	00107673878800519987
80	10021130505446	080526HL	SISE SPAGHETTI-CT 20/16	1788	00107673878800520044
78	10021130505446	080526HL	SISE SPAGHETTI-CT 20/16	1743.3	00107673878800520075
60	10071300001735	082526HG	RONZ SMALL RIGATONI 12/16	840	00107673878800565885



60	10071300400019	083126HG	RONZ ZITI RIGATI 12/16	840	00107673878800585319
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772474
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772504
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772511
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772528
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772559
59	10071300400026	120526HF	RONZ ZITI 12/16	826	00107673878800772566
59	10071300400026	120526HF	RONZ ZITI 12/16	826	00107673878800772580
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772597
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772603
60	10071300400026	120526HF	RONZ ZITI 12/16	840	00107673878800772610