

INVOICE

BILL TO: FREIGHTEX LOGISTICS LLC 4720 GATEWAY DR GRAND FORKS, ND 58203 INVOICE DATE: 02/28/2025 INVOICE #: R78856 TERMS: NET 30 DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		10001 N Reems Rd, Waddell, AZ 85355 - 22 Gendron Drive, Lewiston, ME 04240			
		Freight Income	1	\$5,800.00	\$5,800.00

TOTAL	
\$5,800.00	

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:
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Company: ROYAL3 INC



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

Carrier: ROYAL3 INC ZIGI FREIGHT INC

CHICAGO IL 60638 **Phone:** 630-485-7370 **Date:** 02/24/2025 **Fax:** 630-485-6980

Order Order: 6563235

Miles:2818.0Commodity:GroceriesTemp:Weight:39812.8

Trailer: Van or Reefer (DAT)

PU 1 Name: Lagerhaus Warehouse Date: 02/24/2025 2100

10001 N Reems Rd 02/24/2025 2100

Contact:

WADDELL AZ 85355 Drvr Ld/Unld: No driver loading or unload

Phone:

Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate. Driver must call Alex 10 Minutes BEORE arriving to Shipper for the Pickup # Or Long Delays will Occur @ the Shipper! - Phone # 701-330-3771

SO 2 Name: RBDC Lewiston Date: 02/28/2025 0900

22 Gendron Drive

Contact:

Lewiston ME 04240 Drvr Ld/Unld: No driver loading or unload

Phone:

Payment	Carrier Freight F	Pay:	\$5,800.00	USD		
	Total Carrier Pag	y:	\$5,800.00	USD		
	***Email invoic	es/POD to a	accounting	g@gofreig	ghtex.com	
	(I	Payment terms ar	e net 28 days)			
Instructions						
Lagerhaus Wa	rehouse - Driver Must A	ccept MacroPoint	for entire load	or there is a \$2	200 deduction to the rate.	
Driver must ca	II or text AJ 10 Minutes E	BEORE arriving to	Shipper for the	Pickup # Or	Long Delays will Occur @	
the Shipper! -	Phone # 701-203-0919					
Agreement						
	Please sign and	Email back	to:	aj@gofrei	ghtex.com	
		AJ Wilson		Phone:		
Sign:	Leo Djordjev	ic	Title:		Date:	
		I	Dispatch Direct	Phone #:		
			Drive	r Phone #:		

Shipping Documents for TU #7200655531 Carrier, Freight's Freight Services, LLC Print Date, 02/25/2025 Trailer#, 289478 Time Stamp: 1-12-10 AM Trailer#, 289478 Shipment Summary: Trailer#, 289478 Time Stamp Trailer#, 289478 Trailer#, 289478 Trailer#, 289478 Trailer#, 289478 Trailer#, 289478 Trailer#, 289478	13	STOCKED TO THE PERSON OF THE P	
Freight Ex Freight Services, LLC Print Date: 02/25/2025 289478 Time Stamp: 1.12.10 AM 71602580 71602580 Shipment Summary: Total BOLs: 1 Total Delivery:		Shipping Documen	ts for TU #7200655531
# Delivery # 71602580 71602580 Shipment Summary: Total Bols: 1 Total Delivery: Total Delivery:	Carrier: FreightEx	Freight Services, LLC	Planned Departure Date: 02/24/2025
# Delivery # 71602580 71602580 Shipment Summary: Total BOLs: 1 Total Delivery:	SCAC: FXFV		Print Date: 02/25/2025
# Delivery # 71602580 Alpha and Summary: Total BOLs: 1 Total Delivery:	Trailer#: 289478		Time Stamp: 1:12:10 AM
Shipment Summary: Total BOLs: 1 Total Delivery:	Bill of Lading #	Delivery #	
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Total Delivery: 1			
			Total Delivery: 1

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UII NA DC	20					BOLN	lumber:	BOL Number: 3000377507	21		
ODELL AZ 85355	ns Ru. 85355										
After Hours/Emergency -Geodis Logistics 1-800-944-4428	gency -Ge	eodis Logistics 1-8	cs 1-80	0-944-4428	FOB	Carrier	- Ere		Conviction No.		
Underlying Bill of Lading Numbers:	f Lading N	umbers:	3000376481			Trailer:	Trailer: 289478 Seal Number: 445352	289478 145352	, cook of the cook		
FREIGHT CHARGES E		FREIGHT CHARGES BILL America- C/O GEODIS	RGES	BILL TO: S		SCAC	EXFV	=V		BAR COD	BAR CODE SPACE
PO BOX 2208 BRENTWOOD TN 37024 USA	8 D TN 37	.024				Freight (marked	Freight Charges Temarked otherwise)	Freight Charges Terms: (Freight marked otherwise)	Freight Number (20005533) Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)	repaid unl	ess
Special Instructions	ons:					Prepaid	ter Bill of L	Collect ading: w/ att	Prepaid Collect 3rd Party X Masier Bill of Lading: w/ attached underlying Bill of Lading	3rd Party lying Bill of La	×
				CUSTC	CUSTOMER ORDER INFORMATION	DER INF	ORMATIC	Z			
CUSTOMER ORDER NUMBER	ER ORD	ER NUMB	3ER	#PKGS	WEIGHT	HT	PALLET/SLIP	0	ADDITIONAL SHIPPER INFO	IIPPER IN	FO
	4059300461	461		1,952 TR1	39,806 LBS	LBS	>				
GRAND TOTAL	AL			1,952 TR1	39,806 LBS	LBS	Z C				
HANDLING UNIT	TINO	PACKAGE	GE		H					LTEONLY	ONLY
ΔTY	TYPE	QTY	TYPE	WEIGHI	<u>×</u>		COMMOL	COMMODILY DESCRIPTION	JION	NMFC#	CLASS
18	PAL	1,952	TR1	39,806 LBS			Beve	Beverages Class 60	5	72160	09
18	PAL	1,952	TR1	39,806 LBS				GRAND TOTAL			
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and rules unar	te and fedt	eral regulatio	nns.	Trailer Loaded:	Freight	Counted	. 4	CARRIER SIG	CARRIER SIGNATURE/PICKLIP DATE	1,40	
SHIPPER SIGNATUREDATE SHIPPER SIGNATUREDATE This is to certify that the above named materials are This is to certify that the above had nawked and This is to certify that the above passible of the use of the use above the above to more or the use of the	INATURE In the above na described, par described, par proper condition able regulation	med materials are charged, marked at the fortransportation for transportation is of the U.S. DOT	are rand OT.	By Shipper By Driver	By Shipper By Driver/P	By Shipper By Driver/Pallets By Driver/Pieces	By Shipper By Driver/Pallets within By Driver/Pieces	Carrier acknowled certifies emergenc has the US DOT e documentation in t Property described (Signature)	Carrier achinoxidedges the receipt of coachages and required placands, Carrier documentation in the vehicle response information was made available and/or carrier documentation in the vehicle response gluidebook or equivalent. Popperf described above is received in good order, except as noticed something and the carrier popperf described above is received in good order, except as noticed something.	esponse and required placands esponse guidebook or eduvalent received in nood order, except as noted.	ilacards, Carrier e and/or carrier int
(Signature)	10	TE TE						Jacob	Jacob W. TROJ	3	Day