



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: _____

Company: ROYAL3 INC



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

Load #: 6563235
Order Type DRY

MC: 609862

| | | | | | | |
|-----------------|------------|----|-------|--|---------------|------------------|
| Carrier: | ROYAL3 INC | | | | Phone: | ZIGI FREIGHT INC |
| | CHICAGO | IL | 60638 | | | 630-485-7370 |
| Date: | 02/24/2025 | | | | Fax: | 630-485-6980 |

| | | | | |
|--------------|---------------|---------|-------------------|---------------------|
| Order | Order: | 6563235 | Commodity: | Groceries |
| | Miles: | 2818.0 | Weight: | 39812.8 |
| | Temp: | | Trailer: | Van or Reefer (DAT) |

| | | | | |
|-------------|---------------|---------------------|----------------------|-----------------------------|
| PU 1 | Name: | Lagerhaus Warehouse | Date: | 02/24/2025 2100 |
| | | 10001 N Reems Rd | | 02/24/2025 2100 |
| | | WADDELL | Contact: | |
| | | 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 | | |
| | | Lewiston | Contact: | |
| | | ME 04240 | Drvr Ld/Unld: | No driver loading or unload |
| | Phone: | | | |

| | | | |
|----------------|-----------------------------|------------|------------|
| Payment | Carrier Freight Pay: | \$5,800.00 | USD |
| | Total Carrier Pay: | \$5,800.00 | USD |

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

(Payment terms are net 28 days)

Instructions

Lagerhaus Warehouse - Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate.

Driver must call or text AJ 10 Minutes BEFORE 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@gofreightex.com**

AJ Wilson

Phone:

Sign: Leo Djordjevic Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

Shipping Documents for TU #7200655531

Carrier: FreightEx Freight Services, LLC

SCAC: FXFV

Trailer#: 289478

Planned Departure Date: 02/24/2025

Print Date: 02/25/2025

Time Stamp: 1:12:10 AM

Bill of Lading #

Delivery #

3000376481

71602580

FEB 25 '25 AM 1:38

Shipment Summary:

Total BOLs: 1

Total Delivery: 1

MASTER BILL OF LADING

SHIP FROM

2025

11 NA DC
N Reems Rd.
DELL AZ 85355

BOL Number: 3000377507



After Hours/Emergency -Geodis Logistics 1-800-944-4428

FOB ☐

SHIP TO

Underlying Bill of Lading Numbers: 3000376481

FREIGHT CHARGES BILL TO:

Red Bull North America- C/O GEODIS
PO BOX 2208
BRENTWOOD TN 37024
USA

Carrier Name: FreightEx Freight Services, LLC

Trailer: 289478

Seal Number: 145352

SCAC FXFV

Freight Number 7200655531

BAR CODE SPACE

Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)

Special Instructions:

Prepaid

Collect

3rd Party

X

☒ Master Bill of Lading: w/ attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|------------|-------------|-------------------------|
| 40593300461 | 1,952 TR1 | 39,806 LBS | Y | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 1,952 TR1 | 39,806 LBS | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LT ONLY | |
|---------------|------|---------|------|------------|-------------|-----------------------|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 18 | PAL | 1,952 | TR1 | 39,806 LBS | | Beverages Class 60 | 72160 | 60 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 18 | PAL | 1,952 | TR1 | 39,806 LBS | | 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 exceeding _____ per _____

COD Amount:

Fee Terms: ☐ Collect ☐ Prepaid: ☐

Customer Check Acceptable: ☐

14706(c)(1)(A)and(B).

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

CARRIER SIGNATURE/PICKUP DATE

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

Property described above is received in order, except as noted (Signature) (DATE)

2-28-25 Jacob W. B. O. J.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

2-26-25 (Signature) (DATE)

Trailer Loaded:

☐ By Shipper ☐ By Driver

Freight Counted:

☐ By Shipper ☐ By Driver/Pallets within ☐ By Driver/Pieces