



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79168
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		10001 N Reems Rd, Waddell, AZ 85355 - 501 Crescent Drive, Great Falls, MT 59404			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: Joey Cimbaljevic

Date: _____

Company: ROYAL3 INC



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

Load #: 6563096
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC				Phone:	ZIGI FREIGHT INC
	CHICAGO	IL	60638			630-485-7370
Date:	02/26/2025				Fax:	630-485-6980

Order	Order:	6563096	Commodity:	Groceries
	Miles:	1258.0	Weight:	29702.5
	Temp:		Trailer:	Van or Reefer (DAT)

PU 1	Name:	Lagerhaus Warehouse	Date:	02/26/2025 1900
		10001 N Reems Rd		02/26/2025 1900
		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:	Gusto Distributing	Date:	02/28/2025 0700
		501 Crescent Drive		
		Great Falls	Contact:	
		MT 59404	Drvr Ld/Unld:	No driver loading or unload
	Phone:			

Payment	Carrier Freight Pay:	\$2,800.00 USD
	On Time Delivery	400.00
	Total Carrier Pay:	\$3,200.00 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 Alex 10 Minutes BEORE arriving to Shipper for the Pickup # Or Long Delays will Occur @ the

Shipper! - Phone # 701-330-3771

Agreement

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

Jordan Cromeans	Phone: 972-544-6682
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Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

FREIGHTLINER

Shipping Documents for TU #7200653692

Carrier: FreightEx Freight Services, LLC

SCAC: FXFV

Trailer#: W97032

Planned Departure Date: 02/26/2025

Print Date: 02/26/2025

Time Stamp: 8:05:50 PM

Bill of Lading #

Delivery #

3000374398

71600840

FEB 26 '25 PM 8:30

Checked In NO damage
Trevor Stron 2-28-25

Shipment Summary:

Total BOLs: 1

Total Delivery: 1

FREIGHTLINER

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BILL OF LADING

Date 02/27/2025

SHIP FROM

Red Bull NA DC
10001 N Reems Rd.
WADDELL AZ 85355
USA

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

Gusto Distributing
6130507924
501 Crescent Drive
GREAT FALLS MT 59404
USA

Master Bill of Lading 3000376041

SHIPPING INSTRUCTIONS

Call 406.761.5551 to set a dock time
Monday- Saturday 7am - 2pm.
Confirm scheduled appointment with warehouseman.
If delivery time is missed, Scott Clinger needs to be called at
406.761.5551 Monday-Friday 7am-4pm, OR, on his cell at 406.788.0319
after hours IF NECESSARY.

BOL

3000374398

FOB ☐

Carrier Name: FreightEx Freight Services, LLC

Trailer: W97032

Seal Number: 148223

SCAC FXFV

PRO

Freight Number 7200653692

Delivery Number 71600840

RBNA Order Number 0011185053

BAR CODE SPACE

REQUESTED DELIVERY DATE 03/03/2025

Special Instructions:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
55761	1,656 TR1	29,697 LBS	Y	
GRAND TOTAL	1,656 TR1	29,697 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
14	PAL	1,656	TR1	29,697 LBS		Beverages Class 60	72160	60
14	PAL	1,656	TR1	29,697 LBS				

TOTAL	CHEP PALLETS	14	NON-CHEP PALLETS		FREIGHT CHARGES BILL TO
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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 _____

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

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 been established by the carrier and are applicable 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:
Shipper Signature

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.

(Signature)

(DATE)

Trailer Loaded:

Freight Counted:

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

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 good order, except as noted

(Signature)

(DATE)