



INVOICE

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

INVOICE DATE: 04/29/2025
INVOICE #: R88174
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		4150 37th Street N, Fargo, ND 58102 - 4002 Galvin Rd., Centralia, WA 98531			
		Freight Income	1	\$2,550.00	\$2,550.00
		Lumper	1	\$317.72	\$317.72
		Detention	1	\$150.00	\$150.00

TOTAL
\$3,017.72

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 #: 6566720
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC			Contact:	ZIGI FREIGHT INC
	CHICAGO	IL	60638	Phone:	630-485-7370
Date:	04/25/2025			Fax:	630-485-6980

Order	Order:	6566720	Commodity:	
	Miles:	1493.0	Weight:	43635.0
	Temp:		Trailer:	Van (DAT)
	BOL:	125031		

PU 1	Name:	NFI -Fargo	Date:	04/25/2025 0900
	Address:	4150 37th Street N	Contact:	
		FARGO ND 58102	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	4B 8TH AVENUE		

Instructions

Reference Number: AD 081345443

Instructions

Reference Number: PO 46509535

Instructions

Reference Number: PO 46509536

Instructions

Reference Number: PO 46509537

Instructions

Reference Number: PU 189005977

Instructions

Reference Number: SI 125031

Instructions

Reference Number: SI 2691536

Instructions

Reference Number: SI 2691537

Instructions

Reference Number: SI 2691538

Instructions

Reference Number: TN 222530190

Instructions

ZZ 9682

Instructions

SO 2	Name:	UNFI Centralia		Date:	04/28/2025 0900
	Address:	4002 galvin Rd.			
		CENTRALIA	WA 98531	Contact:	
	Phone:			Drvr Ld/Unld: No driver loading or unload	
	Reference Number:	PO	46509535		

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Reference Number: SI 2691537

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Reference Number: SI 2691538

Instructions

Reference Number: ZZ 4455141

Instructions

Payment**Carrier Freight Pay:** \$2,550.00 **USD****Total Carrier Pay:** \$2,550.00 **USD*******Email invoices/POD to accounting@gofreightex.com****(Payment terms are net 28 days)**

Agreement**Please sign and Email back to:** **jordan@gofreightex.com****BOOKING AGENT:****Jordan Cromeans****Phone: 972-544-6682**

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____



MC: 609862

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(Payment terms are net 28 days)

Agreement

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

BOOKING AGENT:

Jordan Cromeans

Phone: 972-544-6682

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

BILL OF LADING

Date: 04/25/2025

Page 1

SHIP FROM
 Name: 8th Ave c/o NFI Industries
 Address: 4150 37th Street N ND 58102
 City/State/Zip: Fargo
 SID#: 2691536 SN#: FOB: ☐

Bill of Lading Number: 0767387000008974



CARRIER NAME: Royal Logistics
 Trailer number: 5260123
 Seal Number: 05125236

353

SHIP TO
 Name: UNFI-CENTRALIA
 Address: 4002 GALVIN ROAD WA 98531
 City/State/Zip: CENTRALIA
 CID#: M Location #: FOB: ☐

SCAC: ROYF
Pro number:



(9012K)ROYF

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
 Master Bill of Lading with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

APR 28 9:13

CU-RSPO SCC-845465
 CHEP 38 PECO 0 Other Type: 0

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
46509535	1440	26680 lbs	(Y) N	DELIVERY APPT 04/30 @ 03:00, null
46509536	134	2811 lbs	(Y) N	DELIVERY APPT 04/30 @ 03:00, null
46509537	588	10524 lbs	(Y) N	DELIVERY APPT 04/30 @ 03:00, null
GRAND TOTAL	2162	40015 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	150	CAS	1560 lbs		Foodstuffs, other than frozen	73260	100
	PAL	1271	CAS	26147 lbs		Foodstuffs, other than frozen	73260	60
	PAL	741	CAS	12308 lbs		Foodstuffs, other than frozen	73260	70
38	PAL			1900 lbs				
38		2162		41915 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: ☐

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 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.

Shipper Signature

SHIPPER SIGNATURE/DATE

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Freight Counted:

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages 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.
 Property described above is received in good Order, except as noted.

APR 28 17:32

6:35

6:00



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

21:35:52 April 28, 2025

Receipt #:	9ae027be-ba11-4458-8bb8-a631d0812f4a
Location:	UNFI CONV CENTRALIA WA
Work Date:	2025-04-28
Bill Code:	RCOD50122
Carrier:	ROYAL
Dock:	DRY
Door:	353
Purchase Orders	Vendor
04650953500	DAKOTA C C
04650953700	DAKOTA GROWERS PASTA
04650953600	DAKOTA GROWERS (RONZONI)
Total Initial Pallets:	10.00
Total Finished Pallets:	46
Total Case Count:	2072
Trailer Number:	P
Tractor Number:	763
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 04650953500	
15 or More Items	\$28.00
Total Add Charges:	\$28.00
Base Charge:	279.72
Convenience Fee:	10.00
Total Cost:	317.72
Payments:	Amount
CapstonePay-36658582	\$317.72
Total Payments	\$317.72

webhooks.capstonelogistics.com

