



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

Frei MC: 6098	Logisti	5			Freigh 47	d Confirmat ntEx Logisti 20 Gateway d Forks, ND	cs, LLC Dr	Load #: Order Type DR	6566720 Y
Carrier:	ROYAL CHICA		IL	60638			Contact: Phone:	ZIGI FREIGHT INC 630-485-7370	
Date:	04/25/20	25					Fax:	630-485-6980	
Order	Orde Miles Tem BOI	s: 14 p:	66720 93.0 5031				Commodity: Weight: Trailer:	43635.0 Van (DAT)	
	PU 1	Name: Address		Fargo 37th Stre	et N		Date:	04/25/2025 0900	
		Phone:	FAR	GO	NE	D 58102	Contact: Drvr Ld/	Unld: No driver loading	or unload
		Referen	ce Numb	er:	4B	8TH AVEN	UE		
Instructi	ions	Referen	ce Numb	er:	AD	081345443	3		
		Referen	ce Numb	er:	РО	46509535			
Instructi	ions	Referen	ce Numb	er:	РО	46509536			
Instructi	ions								

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			

		Reference	Number:	ZZ	9682		
Instructio	ns						
	SO 2	Name: Address:	UNFI Centralia 4002 galvin Rd.			Date:	04/28/2025 0900
		Phone:	CENTRALIA	W	'A 98531	Contact: Drvr Ld/Unld	: No driver loading or unload
		Reference	Number:	PO	46509535		
Instructio	ns						
		Reference	Number:	PO	46509536		
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Instructio	ns						

	Reference Number:	SI	2691537
Instructions			
	Reference Number:	SI	2691538
Instructions			
	Reference Number:	ZZ	4455141
Instructions			

Payment	Carrier Freigh	nt Pay: \$2,55	0.00 USD		
	Total Carrier	Pay: \$2,55	0.00 USD		
	***Email invo	oices/POD to accour	nting@gofrei	<u>ghtex.com</u>	
		(Payment terms are net 28 c	lays)		
Agreement					
, gi comont	Please sign ar	nd Email back to:	jordan@g	ofreightex.com	_
BOOK	ING AGENT:	Jordan Cromeans	Phone: 9	72-544-6682]
Sign:		Title: _		Date:	
		Dispatch I	Direct Phone #:		
			Driver Phone #:		_



MC: 609862

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Carrier:	ROYAL CHICA		IL	60638			Contact: Phone:	ZIGI FREIGHT INC 630-485-7370	
Date:	04/29/20	25					Fax:	630-485-6980	
Order	Orde Miles Tem BOI	s: 1 p:	566720 493.0 25031				Commodity: Weight: Trailer:	43635.0 Van (DAT)	
	PU 1	Name: Addres		-Fargo 0 37th Stre	et N		Date:	04/25/2025 0900	
		Phone	FAF :	GO	NE	0 58102	Contact: Drvr Ld/	Unld: No driver loading	or unload
		Refere	nce Numl	oer:	4B	8TH AVEN	UE		
Instructi	ions	Refere	nce Numi	per:	AD	081345443	8		
		Refere	nce Numl	per:	PO	46509535			
Instructi	ions	Refere	nce Numl	per:	РО	46509536			
Instructi	ions								

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	Reference Number:	TN	222530190
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	Reference Number:	SI	2691537
Instructions			
	Reference Number:	SI	2691538
Instructions			
	Reference Number:	ZZ	4455141
Instructions			

Payment	Carrier Freigh	t Pay: \$2,55	0.00 USD	
	Lumpers	31	7.72	
	Detention	15	0.00	
	Total Carrier I	Pay: \$3,01	7.72 USD	
	***Email invo	oices/POD to accoun	ting@gofreig	htex.com
		(Payment terms are net 28 d		
Agreement				
	Please sign ar	nd Email back to:	jordan@go	freightex.com
BOOK	Please sign ar ING AGENT:	d Email back to: Jordan Cromeans		freightex.com 2-544-6682
	-	Jordan Cromeans		2-544-6682
	ING AGENT:	Jordan Cromeans	Phone: 97	2-544-6682

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GI	46509537 RAND TOTA	L.	2162	40015 lbs	ARRIER IN	FORMATION	DESCRIPTION	LTL	ONLY
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HANDLIN	RAND TOTA	PACK	2162	40015 lbs CA WEIGHT	H.M. (X)	Commodities requiring special or additions be so marked and packaged as to ensure Section 201 of MARC item 360	al care or artention in handling or stowing must safe trensportation with ordinary care. See	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the second s
ALC: NO.	RAND TOTA		2162 AGE	C/		Commodifies recurring special or addition be so marked and packaged as to ensure Sector 2(c) of NMPC item 360 Foodstuffs, other that	el care or attention in handling or atowing must sale irenaportation with ordinary care. See In frozen	NMFC #	CLASS
HANDLIN	RAND TOTA NG UNIT TYPE PAL	PACK QTY 150	2162 AGE TYPE	C# WEIGHT		Commodifies requiring special or addedunt be so marked and packaged as to ensure Sector 2019 of NAPC terms 300 Foodstuffs, other that Foodstuffs, other that	el care or affertes in handling or stowing must sale insuzionation weth ordinary care. See in frozen in frozen	NMFC # 73260	CLASS 100
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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:	Р
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

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