



## INVOICE

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

**INVOICE DATE:** 05/01/2025  
**INVOICE #:** R88699  
**TERMS:** NET 30  
**DUE DATE:** 06/01/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 04/29/2025 |               | 4150 37th Street N, Fargo, ND 58102 - 1109 Industrial Dr E, Sulphur Spring, TX 75482 |          |            |            |
|            |               | Freight Income   | 1        | \$1,800.00 | \$1,800.00 |

| TOTAL      |
|------------|
| \$1,800.00 |

### 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 #: 6567021  
Order Type DRY

MC: 609862

|                 |            |    |       |  |               |                  |
|-----------------|------------|----|-------|--|---------------|------------------|
| <b>Carrier:</b> | ROYAL3 INC |    |       |  | <b>Phone:</b> | ZIGI FREIGHT INC |
|                 | CHICAGO    | IL | 60638 |  |               | 630-485-7370     |
| <b>Date:</b>    | 04/29/2025 |    |       |  | <b>Fax:</b>   | 630-485-6980     |

|              |               |         |                   |           |
|--------------|---------------|---------|-------------------|-----------|
| <b>Order</b> | <b>Order:</b> | 6567021 | <b>Commodity:</b> | Pasta     |
|              | <b>Miles:</b> | 1054.0  | <b>Weight:</b>    | 43400.0   |
|              | <b>Temp:</b>  | 124890  | <b>Trailer:</b>   | Van (DAT) |

|             |               |                                  |                 |   |
|-------------|---------------|----------------------------------|-----------------|---|
| <b>PU 1</b> | <b>Name:</b>  | NFI -Fargo<br>4150 37th Street N | <b>Date:</b>    | 04/29/2025 1000                           |
|             |               | FARGO ND 58102                   | <b>Contact:</b> | Drvr Ld/Unld: No driver loading or unload |
|             | <b>Phone:</b> |                                  |                 |   |

|             |               |                                   |                      |                             |
|-------------|---------------|-----------------------------------|----------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b>  | BEF Foods<br>1109 Industrial Dr E | <b>Date:</b>         | 05/01/2025 0630             |
|             |               | SULPHUR SPRIN TX 75482            | <b>Contact:</b>      | Main                        |
|             | <b>Phone:</b> | 903-438-8534                      | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

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|         |                      |            |     |
|---------|----------------------|------------|-----|
| Payment | Carrier Freight Pay: | \$1,800.00 | USD |
|         | Total Carrier Pay:   | \$1,800.00 | USD |

**\*\*\*Email invoices/POD to [accounting@gofreightex.com](mailto:accounting@gofreightex.com)**

(Payment terms are net 28 days)

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**Instructions**

\*\*\*DRIVER MUST CALL PRESTON (701-203-0904) FOR PICKUP NUMBER WHEN HE ARRIVES AT THE SHIPPER. \*\*\* MUST BE OPTED INTO MACROPOINT TO BE LOADED. \*\*\*

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**Agreement**

Please sign and Email back to: **[preston@gofreightex.com](mailto:preston@gofreightex.com)**

|                      |               |
|----------------------|---------------|
| <b>Preston Moore</b> | <b>Phone:</b> |
|----------------------|---------------|

Sign: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Dispatch Direct Phone #: \_\_\_\_\_

Driver Phone #: \_\_\_\_\_

Date: 04/29/2025

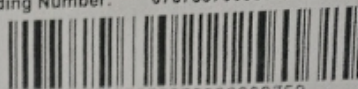
Page: 1

## BILL OF LADING

## SHIP FROM

Name: 8th Ave c/o NFI Industries  
 Address: 4150 37th Street N  
 City/State/Zip: Fargo ND 58102  
 SID#: 2689819 SN#: FOB: ☐

Bill of Lading Number: 07673870000009759



(402)07673870000009759

## SHIP TO

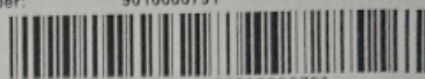
Name: BEF SUL: 13300 SULPHUR Location #:  
 Address: SPRINGS PLANT  
 1109 INDUSTRIAL DRIVE E  
 City/State/Zip: SULPHUR SPRINGS TX 75482  
 CID#: M FOB: ☐

CARRIER NAME: Royal Logistics

Trailer number: P5260132 TR  
 Seal Number: 05125601

SCAC: ROYF

Pro number: 9010000791



(9012K)ROYF9010000791

## 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:

CU-RSPO SCC-845465

CHEP: 31 PECD: 0 Other Type: 0

Karen Moore PH: 903-438-8534 EXT 118  
 Monday thru Friday 8am to 8pm CST  
 Send COAs after every order ships to the following email:  
 marda.moore@bobevansfoods.com and  
 david.moore@bobevansfoods.com

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT    | PALLET(SLIP) | ADDITIONAL SHIPPER INFO           |
|-----------------------|--------|-----------|--------------|-----------------------------------|
| 1189639               | 31     | 41540 lbs | Y (N)        | DELIVERY APPT 05/02 @ 01:00, null |
| GRAND TOTAL           | 31     | 41540 lbs |              |                                   |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT    | H.M. (X) | COMMODITY DESCRIPTION         | LTL ONLY |       |
|---------------|------|---------|------|-----------|----------|-------------------------------|----------|-------|
| QTY           | TYPE | QTY     | TYPE |           |          |                               | NMFC #   | CLASS |
|               | PAL  | 31      | CAS  | 41540 lbs |          | Foodstuffs, other than frozen | 73260    | 60    |
| 31            | PAL  |         |      | 1550 lbs  |          |                               |          |       |
| 31            |      | 31      |      | 43090 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

Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and 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.

Jesus Maldonado 5/1/25