



INVOICE

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

INVOICE DATE: 05/07/2025
INVOICE #: B89743
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		7035 State Hwy D, Parma, MO 63870 - 1160 12th Street North East, Grand Forks, ND 58201			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: BRZ



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

Load #: 6567762
Order Type DRY

MC: 609862

Carrier:	BRZ			Contact:	RIKI TRANSPORTATION INC.
	BURBANK	IL	60459	Phone:	708-303-5150
Date:	05/06/2025			Fax:	

Order	Order:	6567762	Commodity:	Chemicals, Non Hazardous
	Miles:	1032.0	Weight:	0.0
	Temp:		Trailer:	Van (DAT)
	BOL:			

PU 1	Name:	Agxplore International Inc.	Date:	05/06/2025 0800
	Address:	7035 State Hwy D		05/06/2025 1700
		PARMA	MO 63870	Contact:
	Phone:			Drvr Ld/Unld: No driver loading or unload

Instructions

Agxplore International Inc. - 50991
AgXplore - 50992

PU 2	Name:	AgXplore	Date:	05/06/2025 0700
	Address:	4753 Nash Rd		05/06/2025 1600
		SCOTT CITY	MO 63780	Contact:
	Phone:			Drvr Ld/Unld: No driver loading or unload

Instructions

Agxplore International Inc. - 50991
AgXplore - 50992

SO 3	Name:	AG Depot	Date:	05/08/2025 0700
	Address:	1160 12th Street North East		05/08/2025 1600
		GRAND FORKS	ND 58201	Contact:
	Phone:	701-772-9236		Drvr Ld/Unld: No driver loading or unload

Enter at Gate 3

Instructions

Agxplore International Inc. - 50991

AgXplore - 50992

Payment**Carrier Freight Pay:** \$2,300.00 **USD****Total Carrier Pay:** \$2,300.00 **USD*******Email invoices/POD to accounting@gofreightex.com****(Payment terms are net 28 days)**

Agreement**Please sign and Email back to:****austin@gofreightex.com****BOOKING AGENT:****Austin Maatz****Phone: 701-205-1615**

Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

Dwight 102583024
AgXplore International LLC
7035 State HWY D Parma, MO 63870

Delivery Ticket
Not Loaded Edited 50991

Date 05/05/2025
Time 8:18:19 AM
Customer ID A00981 / (701) 772-9236
Customer-PO# INV
Salesperson House
Shipping Via Freight Ex

Ship To: Ag Depot (Grand Forks, ND)
1160 12th St NE
(701) 772-9236
Grand Forks, ND 58201

Description
Ticket Type Pickup

Comments: Split ticket 50990 SO 202537899

Quantity	Description	Bag Size	Load Amount	Total LBS
0.000	Gal hsADJ COMB-275 Combust (275)	10.58 lbs	0.000 Tote	0.000
0.000	Gal hsADJ COMB-2.5 Combust (2.5)	11.07 lbs	0.000 Case	0.000
550.000	Gal hsSPEC MICULT-275 microcoat ULTRA (275)	11.22 lbs	2.000 Tote	6171.000
0.000	Gal hsADJ SPRD-2.5 Spredde (2.5)	9.7 lbs	0.000 Case	0.000
0.000	Gal hsADJ METSO-275 Methsoyol (275)	7.90 lbs	0.000 Tote	0.000
0.000	Gal hsSPEC XR5BOR-2.5 XR5 Boron (2.5)	11.40 lbs	0.000 Case	0.000
0.000	Gal hsADJ TYRN-275 Tyrant (275)	7.99 lbs	0.000 Tote	0.000

2 Tote

UNLOADED BY:
Tim Lafferty
07 MAY 2025
For: Ag Depot
of Pallets: 2 Initials: N

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			Total Weight: 6474.000
Rate Quote: \$	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd party	NMFC NO, Class 68140	
Quote Number:		SUB: 6	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature/Date
[Signature] 5-6-25
I hereby certify that the above named materials are properly classified, 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

Shipper Signature
Trailer Loaded:
☐ 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, excepted as noted.

Received by: Ag Depot Date: 100572 Rev. 5-11-19
Delivery Ticket 50991

Dwight 682-558-3024
AgXplore International LLC
7035 State HWY D Parma, MO 63870

Delivery Ticket 50992
Not Loaded Edited

Date 05/05/2025
Time 8:18:19 AM
Customer ID A00981 / (701) 772-9236
Customer PO# INV
Salesperson House
Shipping Via.

Ship To: Ag Depot (Grand Forks, ND)
1160 12th St NE
(701) 772-9236
Grand Forks, ND 58201

Description
Ticket Type Pickup

Comments: Split Out from ticket(s) 50990 SO# 252537899

Quantity	Description	Bag Size	Load Amount	Total LBS
825.000	Gal 00-ADJ COMB-275 Combust (275)	10.59 lbs	3.000 Tote	8728.500
720.000	Gal 00-ADJ COMB-2.5 Combust (2.5)	11.07 lbs	144.000 Case	7970.400
0.000	Gal hsSPEC MICULT-275 microcoat ULTRA (275)	11.22 lbs	0.000 Tote	0.000
360.000	Gal 00-ADJ SPRD-2.5 Spredde (2.5)	9.7 lbs	72.000 Case	3492.000
550.000	Gal 00-ADJ METSQ-275 Methsoyol (275)	8.05 lbs	2.000 Tote	4427.500
540.000	Gal 00-SPE XRSBOR-2.5 XRS Boron (2.5)	11.40 lbs	108.000 Case	6156.000
825.000	Gal 00-ADJ TYRN-275 Tyrant (275)	7.99 lbs	3.000 Tote	6591.750

UNLOADED BY:
Tim Lafferty

07 MAY 2025

For: Ag Depot

of Pallets: 17 Initials: [Signature]

Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Total Weight: 37366.150

Rate Quote: \$
Quote Number:

☐ Prepaid ☐ Collect ☐ 3rd party

NMFC NO. Class
68140
SUB:

Note: liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature/Date

[Signature] 5-6-25
This is to certify that the above named materials are properly classified, 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

Shipper Signature

Trailer Loaded:
☐ 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. Properly described above is received in good order, excepted as noted.

100572 Rev. 5-11-19

Received by:

Date:

Ag Depot

Delivery Ticket

50992