



# INVOICE

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

**INVOICE DATE:** 05/08/2025  
**INVOICE #:** B89794  
**TERMS:** NET 30  
**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		1 Pasta Ave, Carrington, ND 58421, USA - 341 Snowden Bridge Blvd, Winchester, VA 22603			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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](mailto: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: Munisa Trans Inc



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

Load #: 6567657  
Order Type DRY

MC: 609862

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<b>Carrier:</b>	Munisa Trans Inc					<b>Phone:</b>	Brian Walter
	Naperville	IL	60563				630-743-8850
<b>Date:</b>	05/06/2025					<b>Fax:</b>	630-756-6803

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<b>Order</b>	<b>Order:</b>	6567657	<b>Commodity:</b>	Pasta
	<b>Miles:</b>	1417.0	<b>Weight:</b>	43560.0
	<b>Temp:</b>	126845	<b>Trailer:</b>	Van (DAT)

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<b>PU 1</b>	<b>Name:</b>	Dakota Growers	<b>Date:</b>	05/06/2025 1400
		one pasta ave		
		CARRINGTON ND 58421	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			

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<b>SO 2</b>	<b>Name:</b>	NFI - Winchester	<b>Date:</b>	05/08/2025 1330
		341 Snowden Bridge Blvd		
		WINCHESTER VA 22603	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,600.00	<b>USD</b>
	<b>Total Carrier Pay:</b>	\$2,600.00	<b>USD</b>

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

(Payment terms are net 28 days)

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**Instructions**

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

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

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





# BILL OF LADING

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Load #:

BOL Number: 9110 056868303		Order Number: 568683		Actual Ship Date: 05/06/2025		Promised Delivery Date: 05/09/2025		Delivery Appt Date: 05/08/2025 Delivery Appt Time: 1300		Stop: 1	
Ship-To: NFI-WINCHESTER 341 SNOWDEN BRIDGE BOULEVARD WINCHESTER VA 22603				Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P O BOX 21 CARRINGTON ND 58421				Send ONLY prepaid freight bill to: FREIGHTEX FREIGHT SERVICES 4720 GATEWAY DRIVE GRAND FORKS ND 58203 Phone:			
Customer PO #: 01193562		Freight Terms: Freight Prepaid		Carrier Contact Information/SCAC: FREIGHTEX TRUCKLOAD/EXFV 4720 GATEWAY DRIVE GRAND FORKS ND 58203				Carrier PRO#: 6567660		Trailer#: P5260126	
Seal#: DGPC315619											
Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cis	OS&D		
2113050659		SISE FETTUCCINE CT 20/16 20/16 OZ		CA	254	5,588.00	73260	060			
		050527X1	240.00	CA							
		050527X2	14.00	CA							
4141509223		PUBL FETTUCCINE 20/16 20/16 OZ		CA	389	8,558.00	73260	060			
		050227X1	320.00	CA							
		050227X2	69.00	CA							
4970531021		MABA OVEN READY LASAGNA 12/12 12/12 OZ		CA	528	5,280.00	73260	100			
		050527X2	432.00	CA							
		050627X1	96.00	CA							
5810856648		ROSE WW PENNE RIGATE 2/5 2/5 LB		CA	324	3,564.00	73260	070			
		050527X2	81.00	CA							
		050527X2	243.00	CA							
6738781815		DGSP SUPER WIDE EN 3/5 3/5 LB		CA	312	4,992.00	73260	175			
		050627X1	216.00	CA							
		050627X1	96.00	CA							
6738797161		DAGR CURLY LASA 1/10 1/10 LB		CA	140	1,540.00	73260	070			
		050627X2	140.00	CA							
7130000044		RONZ ACINI DI PEPE 12/16 12/16 OZ		CA	170	2,380.00	73260	060			
		050627X1	170.00	CA							
5810839819		HAVA 10 SPAGHETTI 2/10 2/10 LB		CA	288	6,048.00	73260	060			
Shipping Instructions				TOTALS:		2,597	40,062 2,985 43,047	Tare Pallet Gross			
Associate PO:											
Consignee received by: <u>Edna Holmes</u> Signature Date: <u>5/8/25</u> Time: <u>13:30</u>				COD Amount: \$ Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____" RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B).				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces							
SHIPPER SIGNATURE / DATE <u>IG EA 5-6-25</u> 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. 6 Week Cycle				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.							





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Seal#: DGPC315619									
Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cis	OS&D
2113050659		SISE FETTUCCINE CT 20/16 20/16 OZ		CA	254	5,588.00	73260	060	
		050527X1 240.00 CA							
		050527X2 14.00 CA							
4141509223		PUBL FETTUCCINE 20/16 20/16 OZ		CA	389	8,558.00	73260	060	
		050227X1 320.00 CA							
		050227X2 69.00 CA							
4970531021		MABA OVEN READY LASAGNA 12/12 12/12 OZ		CA	528	5,280.00	73260	100	
		050527X2 432.00 CA							
		050627X1 96.00 CA							
5810856648		ROSE WW PENNE RIGATE 2/5 2/5 LB		CA	324	3,564.00	73260	070	
		050527X2 81.00 CA							
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Consignee received by: <u>Edna Holmes</u> <u>5/8/25</u> <u>13:30</u>									
Signature									
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.				Shipper Signature					
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