



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100267
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		10001 N Reems Rd, Waddell, AZ 85355 - 939 Centerville Rd, Newville, PA 17241			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

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 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 #: 6571587
Order Type DRY

MC: 609862

Carrier:	ROYAL3 INC				Phone:	ZIGI FREIGHT INC
	CHICAGO	IL	60638			630-485-7370
Date:	07/09/2025				Fax:	630-485-6980

Order	Order:	6571587	Commodity:	Groceries
	Miles:	2268.0	Weight:	41607.8
	Temp:		Trailer:	Van or Reefer (DAT)

PU 1	Name:	Lagerhaus Warehouse	Date:	07/10/2025 0500
		10001 N Reems Rd		07/10/2025 0500
		WADDELL	Contact:	
		AZ 85355		Drvr Ld/Unld: No driver loading or unload
	Phone:			

Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate. Driver must call Alex 10 Minutes BEORE arriving to Shipper for the Pickup # Or Long Delays will Occur @ the Shipper! - Phone # 701-330-3771

SO 2	Name:	GEODIS - NEWVILLE (SL 0101)	Date:	07/14/2025 1000
		939 Centerville Rd		
		Newville	Contact:	
		PA 17241		Drvr Ld/Unld: No driver loading or unload
	Phone:			

Payment	Carrier Freight Pay:	\$4,600.00	USD
	Total Carrier Pay:	\$4,600.00	USD

*****Email invoices/POD to accounting@gofreightex.com**

(Payment terms are net 28 days)

Instructions

Lagerhaus Warehouse - Driver Must Accept MacroPoint for entire load or there is a \$200 deduction to the rate.

Driver must call Alex 10 Minutes BEORE arriving to Shipper for the Pickup # Or Long Delays will Occur @ the

Shipper! - Phone # 701-330-3771

Agreement



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

Jordan Cromeans	Phone: 972-544-6682
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Sign: _____ Title: _____ Date: _____

Dispatch Direct Phone #: _____

Driver Phone #: _____

Date 07/10/2025		MASTER BILL OF LADING				Page 1 of 1		
SHIP FROM						BOL Number: 3000461253 		
Red Bull NA DC 10001 N Reems Rd. WADDELL AZ 85355 USA								
After Hours/Emergency - Geodis Logistics 1-800-944-4428 FOB <input type="checkbox"/>						Carrier Name: FreightEx Freight Services, LLC		
SHIP TO						Trailer: P5260119 Seal Number: 182136		
Underlying Bill of Lading Numbers: 3000460376						SCAC FXFV BAR CODE SPACE		
FREIGHT CHARGES BILL TO:						Freight Number 7200730555		
Red Bull North America- C/O GEODIS PO BOX 2208 BRENTWOOD TN 37024 USA						Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)		
Special Instructions:						Prepaid Collect 3rd Party <input checked="" type="checkbox"/>		
						<input checked="" type="checkbox"/> Master Bill of Lading: w/ attached underlying Bill of Lading		
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
4500345524		2,880 TR1	41,601 LBS	Y	<div style="color: red; text-align: center;"> GEODIS RECEIVING Date <u>14-7-25</u> Carrier <u>FXFV</u> Pallets <u>20</u> Eaches <u>1</u> Print Name <u>I. Redar</u> Received Subject to Further Count & Inspection </div>			
GRAND TOTAL		2,880 TR1	41,601 LBS					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PAL	2,880	TR1	41,601 LBS		Beverages Class 60	72160	60
20	PAL	2,880	TR1	41,601 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>		
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 been established by the carrier and are applicable 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		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE		
This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.  7/10/25 (Signature) (DATE)		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets within <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ (Signature) (DATE)		