



Bill to:
freight plus

Invoice Date: 11/28/2023
Invoice #: LD83815K
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		1823 Mill Road, Grand Forks, ND, USA - 6901 Stilwell Street, Kansas City, MO, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Freight Plus Load Tender

Reference: LD83815K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 11/24/2023 01:38

Origin: **North Dakota Mills**
1823 Mill Road

Pickup: **Grand Forks, ND 58203**
Location Comments: **M-F: 24hr/day**
ask for PU reference: mharlow@ndmill.com
North Dakota Mills phone:800-538-7721 fax:
Appointment Number : 0842286
Appointment Date : 11/27/2023 12:00 AM - 11/27/2023 11:59 PM
Target Range If **NO** Appointment:
11/27/2023 12:00 PM - 11/27/2023 11:59 PM

Destination: **KING ARTHUR/Metro-MO**
6901 Stilwell

Delivery: **KANSAS CITY, MO 64120**
Location Comments: **Schedule for appt. requests**
kabsupport@mpwus.com and sstephens@mpwus.com
KAB SUPPORT-METRO phone: (816) 300-2305 fax:
Appointment Number: 6901-000083072
Appointment Date : 11/28/2023 10:00 AM - 11/28/2023 10:00 AM
Target Range If **NO** Appointment
11/29/2023 08:00 AM - 11/29/2023 04:00 PM

Bill To: **King Arthur Baking Company Inc C/O FreightPlus Inc 108 MYRTLE ST. Suite 601**
Quincy, MA 02171
phone: fax:

Comments

Contact Information: Justin Cabral 781-659-1321

Equipment & Services

Equipment:

Required Services:

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
304105		5220 BREAD FLOUR 5 LB	43632.0	60.0		
PALLETS		5030 PALLETS	900.0	60.0		

Freight Plus Load Tender

Reference: LD83815K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 11/24/2023 01:38

Stop 1 (pickup)

11/27/2023 12:00 AM - 11/27/2023 11:59 PM

North Dakota Mills,
1823 Mill Road,
Grand Forks, ND 58203
North Dakota Mills Phone: 800-538-7721 Fax:

SN469603 (BOL) 44,532 lb 1098.0 EA
kaf502050-1030--3110-- (GL Code) 18.0 PLTS
0842286 (Mill Load Number)
18 (PLT Count)
PO000083072 (Order Number)
LD83815K (Load ID)
ZFIH (SCAC)
TL (Mode)
LD83815K (PRO)

Stop 2 (drop)

11/28/2023 10:00 AM - 11/28/2023 10:00 AM

KING ARTHUR/Metro-MO,
6901 Stilwell,
KANSAS CITY, MO 64120
KAB SUPPORT-METRO Phone: (816) 300-2305 Fax:

SN469603 (BOL) 44,532 lb 1098.0 EA
kaf502050-1030--3110-- (GL Code) 18.0 PLTS
0842286 (Mill Load Number)
18 (PLT Count)
PO000083072 (Order Number)
LD83815K (Load ID)
ZFIH (SCAC)
TL (Mode)
LD83815K (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1700.0 Flat Rate		\$1700.0
		Total:	\$1700.0

Freight Terms: 1700.0, Collect (44532.0 lb) (680.86 miles)

References

Reference Type	Reference
Transport Match	LD83815K
BOL	SN469603
GL Code	kaf502050-1030--3110--
Mill Load Number	0842286
PLT Count	18
Order Number	PO000083072
SCAC	ZFIH
Mode	TL

Freight Plus Load Tender

Reference: LD83815K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 11/24/2023 01:38

PRO	LD83815K
Booking Rep	JCabral

Special Instructions

REQ For Pickup ML# 0842286

Any questions or issues please call 781-659-1321 x 6003 or email carrieroperations@freightplus.io
Please send electronic pod and invoices to GetPaid@freightplus.io



1823 Mill Road
Grand Forks, ND 58208
Phone: 701-795-7200

TRUCK OR PIGGYBACK STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL-NOT NEGOTIABLE

Consigned To: KING ARTHUR-METRO PARK
C/O METRO PARK WAREHOUSE
251 SOUTH 55TH STREET
KANSAS CITY, KS 66106
United States of America
9136213116

DATE 11/27/2023

Shipping Order No: 0842286

Carrier:

Delivery Date: 11/29/2023

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity	Description of Articles, Special Marks, and Exceptions	Weight
1020	KING ARTHUR BREAD FLOUR 8/5LB - 304105	41820

mpw Jesse Dapine
Rec'd 17 p 45
11/28/2023

NOV 28 '23 @ 10:45

NOV 28 '23 @ 11:37

PO #: 000083072

email kabsupport@mpwus.com for delivery
appointment-email kabsupport@mpwus.com for delivery
appointment

Trailer: H03246

Seals: 1309694

Wood In

0

Wood Out

17

Total Weight 42670.00

Date Loaded: 11/27/2023

Loaded By: RAN01

4"Void Out 2"Void Out

0

0

Subject to Section 7 of conditions, of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall make delivery of this shipment without

North Dakota Mill and Elevator Ass'n

By

(Signature of Consignor)

If charges are to be prepaid type here
Collect

Received \$

To apply in prepayment of the charges on the property described

Per

Agent or Cashier

(the signature here acknowledges only the amount prepaid)

Charges Advanced \$

The fiber boxes or sacks used for this shipment conform to the requirements of Rule 5-40 and 41 of Consolidated Freight Classification. The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING AND INSPECTION

If the shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight"

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per

If this load is delayed for BAD Order or any other reason, please notify shipper.

Driver Certifies that this trailer is in food grade condition, free from metal, glass or other foreign objects, and has never been used in hazardous material or garbage service.

Agent

Per

Date



1823 Mill Road
Grand Forks, ND 58208
Phone: 701-795-7200

TRUCK OR PIGGYBACK STRAIGHT BILL OF LADING SHORT FORM

ORIGINAL-NOT NEGOTIABLE

Consigned To: KING ARTHUR-METRO PARK
C/O METRO PARK WAREHOUSE
251 SOUTH 55TH STREET
KANSAS CITY, KS 66106
United States of America
9136213116

Carrier:

Delivery Date: 11/29/2023

DATE 11/27/2023

Shipping Order No: 0842286

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

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Quantity	Description of Articles, Special Marks, and Exceptions	Weight
1020	KING ARTHUR BREAD FLOUR 8/5LB - 304105	41820

PO #: 000083072

email kabsupport@mpwus.com for delivery
appointment-email kabsupport@mpwus.com for delivery
appointment

Total Weight 42670.00

Trailer: H03246

Date Loaded: 11/27/2023

Seals: 1309694

Loaded By: RAN01

Wood In	Wood Out	4"Void Out	2"Void Out
0	17	0	0

Subject to Section 7 of conditions, of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall make delivery of this shipment without

North Dakota Mill and Elevator Ass'n

By

(Signature of Consignor)

If charges are to be prepaid type here

Collect

Received \$

To apply in prepayment of the charges on the property described

The fiber boxes or sacks used for this shipment conform to the requirements of Rule 5-40 and 41 of Consolidated Freight Classification. The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN or WESTERN WEIGHING AND INSPECTION

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Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per

If this load is delayed for BAD Order or any other reason, please notify shipper.

Driver Certifies that this trailer is in food grade condition, free from metal, glass or other foreign objects, and has never been used in hazardous material or garbage service.

Agent

Per

Agent or Cashier

(the signature here acknowledges only the amount prepaid)

Charges Advanced \$

Per

Date

North Dakota Mill and Elevator Ass'n - Shipper
1823 Mill Road, P.O. Box 13078, Grand Forks, ND 58208-3078

EW- 11.40 DOT- 4.25 per



PACKING SLIP



Page: 1

Order Number

0842286

TRAILER

H03246

SHIP TO: KING ARTHUR FLOUR CO., The
KING ARTHUR-METRO PARK
C/O METRO PARK WAREHOUSE
251 SOUTH 55TH STREET

KANSAS CITY, KS 66106
United States of America
9136213116

SOLD TO: KING ARTHUR FLOUR CO., The
KING ARTHUR FLOUR CO.
62 FOGG FARM RD.
WHITE RIVER JCT., VT 05001
United States of America

Customer PO#: 000083072

Pro Number:

Order Date: 10/9/2023

Bill PO#: 000083072

Carrier: PICKUP

Ship Date: 11/27/2023

Area ID: 000083072

Area ID Description: 000083072

Printed: 11/27/2023 4:10:42 PM

Picker RAN01

Item Number	Product Description	Qty Ordered	Qty Shipped	Lot Quantity	Total Weight
KIASUUUFMC	KING ARTHUR BREAD FLOUR 8/5LB - 304105	1080	1020		40800
	Prod Date: 11/11/2023 5:52:43 PM Lot ID: 315-23			1020	
Corrected Weight:		41820	Totals:	1080 1020.00	40800.00