

**Bill to:**

OPEN ROAD TRANSPORTATION
PO BOX 627,
Dallas,
OR,
97338

Invoice Date: 02/15/2024

Invoice #: OR234876

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		2600 Internationale Pkwy, Woodridge, IL 60517, USA - 1500 S Alamo, San Antonio, TX US 78204			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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

Carrier Rate Confirmation: OR234876



Broker Contact Information

OpenRoad Global
 PO Box 627
 Dallas, OR 97338
 Spencer LeWin
 503-687-3579 (phone)
 spencerl@openroad.inc

Carrier Information	Load References
Royal3 Inc MC#: MC944686 Contact: Andrea Ibarra, (p) 6304857370 Email: andrea@royal3inc.com Equipment Type: Dry Van 53'	Load Number: OR234876 Order Number: 2817218 WHP-1134892-00 4500506980 ITEM 0018 PO Number: 136779-159079

Load Instructions

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - DRV must notify Dairy@openroadtrans.com 30 minutes prior to entering detention for reimbursement approval - Seal must remain on at all times - Trailer must have load bars

Shipper Pickup (Stop 1)	Pick Up Date: 02/13/2024
Midwest Warehouse Dist System Inc 2600 International Pkwy WOODRIDGE, IL US 60517 Expected Date: 02/13/2024 Appointment Required: No Appointment Time: 13:00	Pickup/Delivery Number: 2817218 WHP-1134892-00

Consignee Delivery (Stop 2)	Delivery Date: 02/15/2024
C. H. Guenther & Son LLC 1500 S Alamo San Antonio, TX US 78204 Expected Date: 02/15/2024 Appointment Required: No Appointment Time: 08:30	Pickup/Delivery Number: 4500506980 ITEM 0018

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				43500 lbs	Whey Powder				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,450.00
Total Cost	USD 2,450.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To

Email: invoice@openroad.inc

QuickPay: qp@openroad.inc

Carrier Signature: _____ Date: _____

Uniform Straight Bill of Lading

Page 1 of 1

Shippers Instructions
COA GOES WITH TRUCK.
PO 4500506980 & ITEM 0018 TO BE ON ALL PPWK

Ship From:

Hoogwegt
C/O Ryder Midwest Warehouse ()
2600 Internationale Parkway
Woodridge, IL 60517

As Agent for the Shipper/Consignee whose name appears below
Ship To

C.H. GUENTHER & SON LLC
1500 S ALAMO

SAN ANTONIO, TX 78204
USA

WHSE B/L
2817218-1

Arrival Date

Ship Date

2/13/2024

Order Date

1/24/2024

Route

Cust Pick Up

Freight Charge

Prepaid

Secondary BOL:

Cust Order:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Shellie Lynn Knapp

Vehicle Number W97033		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4500506980	
Seals 055071		Pro Number 0		Load# 1158356	Shipper's Reference Number 86005758-002-001	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.
	720 BG	WHP-1134892-00		WHEY POWDER Lot: 7200123306 Qty: 0.00 WGHT: 36,000.00 Cube: 0.04	0.04	36,000
	120 BG	WHP-1134892-00		WHEY POWDER Lot: 7200123309 Qty: 0.00 WGHT: 6,000.00 Cube: 0.01	0.01	6,000
***** END-OF-ORDER *****						
				**** A Grade Pallets Returned (In): <u>0</u>		
				**** A Grade Pallets Out: <u>21</u>		945
		73880-00		N.M.F.C. MILK, DRY SOLIDS CL 60.00		
					Total Net Weight	42,000
Qty	840	Order Totals	Cube	0.05	Total Gross Weight	42,945

For the Account of: (Shipper)

Hoogwegt 202135()
100 South Saunders Road
Suite 200
Lake Forest, IL 60045 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

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

Send freight bill with copy of Bill of Lading to:

Hoogwegt
100 South Saunders Road
Suite 200
Lake Forest,
IL 60045
USA

I have received the above in good order: Date: _____ Agent for: _____ Carrier: _____ By: _____ Agent or Driver: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 1

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C.H. GUENTHER & SON LLC
1500 S ALAMO

SAN ANTONIO, TX 78204
USA

WHSE B/L
2817218-1

Arrival Date

Ship Date

2/13/2024

Order Date

1/24/2024

Route

Cust Pick Up

Freight Charge

Prepaid

Secondary BOL:

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Hoogwegt
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2600 Internationale Parkway
Woodridge, IL 60517

As Agent for the Shipper/Consignor whose name appears below

Ship To

C.H. GUENTHER & SON LLC
1500 S ALAMO
SAN ANTONIO, TX 78204
USA

[illegible]

Agent For Shipper: Shellie L. Moore PO: 2-27-12

[illegible]

Qty	840	Order Totals	Cube	0.03	Total	0.03	Send freight bill with copy of Bill of Lading to:
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---the Account of: (Shipper)

Hoogwegt 202135()

00 South Saunders Road

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...and the above in good order; Date:—

have received the above in 8

Carrier: Above shippers Ref and Whse B/L number must appear.

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