



Bill to:  
freight plus

Invoice Date: 03/15/2024  
Invoice #: LD89732K  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		135 N County Rd 20, Marienthal, KS 67863 - 1208 N Schmidt Rd, Romeoville, IL 60446			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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: LD89732K ( Load ID )

Carrier: Royal3 Inc ( ZFIH )

Tender: 03/12/2024 04:39

Origin: **Heartland Mill**  
135 N County Rd 20

Pickup: **Marienthal, KS 67863**  
Location Comments: call or email for AM or PM APPT M-F  
**bnightengale@heartlandmill.com;mnightengale@heartlandmill.com**  
mark or Barbara nightengle phone:6203794472 fax:  
**Appointment Number : PO000087012**  
**Appointment Date : 03/13/2024 10:00 AM - 03/13/2024 10:00 AM**  
Target Range If **NO** Appointment:  
03/13/2024 08:00 AM - 03/13/2024 04:00 PM

Destination: **Distribution 2000-Schmidt**  
1208 N Schmidt Rd

Delivery: **Romeoville, IL 60446**  
Location Comments: **Shipping/Receiving hours: Mon to Fri 7:00 AM 3:00 PM, CST**  
**Email for appointment 48 hours prior: appointments@dist2000.com**  
appointments phone: fax:  
**Appointment Number: PO000087012**  
**Appointment Date : 03/15/2024 09:30 AM - 03/15/2024 09:30 AM**  
Target Range If **NO** Appointment  
03/14/2024 07:00 AM - 03/14/2024 03:00 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: Daniel O'Leary**

### Equipment & Services

**Equipment:**

**Required Services:**

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
308006		5220 ORG ALL-PURPOSE 5 LB	40201.0	60.0		
PALLETS		5030 PALLETS	900.0	60.0		

## Freight Plus Load Tender

Reference: LD89732K ( Load ID )

Carrier: Royal3 Inc ( ZFIH )

Tender: 03/12/2024 04:39

### Stop 1 (pickup)

03/13/2024 10:00 AM - 03/13/2024 10:00 AM

Heartland Mill,  
135 N County Rd 20,  
Marienthal, KS 67863  
mark or Barbara nightengle Phone: 6203794472 Fax:

SN502351 (BOL) 41,101 lb 1314.0 EA  
kaf502050-1030--3379-- (GL Code) 18.0 PLTS  
18 (PLT Count)  
PO000087012 (Order Number)  
LD89732K (Load ID)  
LD89732K (PRO)  
ZFIH (SCAC)  
TL (Mode)

### Stop 2 (drop)

03/15/2024 09:30 AM - 03/15/2024 09:30 AM

Distribution 2000-Schmidt,  
1208 N Schmidt Rd,  
Romeoville, IL 60446  
appointments Phone: Fax:

SN502351 (BOL) 41,101 lb 1314.0 EA  
kaf502050-1030--3379-- (GL Code) 18.0 PLTS  
18 (PLT Count)  
PO000087012 (Order Number)  
LD89732K (Load ID)  
LD89732K (PRO)  
ZFIH (SCAC)  
TL (Mode)

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1800.0 Flat Rate		\$1800.0
		Total:	\$1800.0

Freight Terms: 1800.0, Collect (41101.0 lb) (890.07 miles)

### References

Reference Type	Reference
Transport Match	LD89732K
BOL	SN502351
GL Code	kaf502050-1030--3379--
PLT Count	18
Order Number	PO000087012
PRO	LD89732K
SCAC	ZFIH
Mode	TL
Booking Rep	DOleary

## Freight Plus Load Tender

**Reference:** LD89732K ( Load ID )

**Carrier:** Royal3 Inc ( ZFIH )

**Tender:** 03/12/2024 04:39

### Special Instructions

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

# HEARTLAND



# MILL

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 3/13/2024

Customer Arranged

(Name of carrier)

TO:  
Consignee

KAF/Distribution Schmidt

FROM: **HEARTLAND MILL INCORPORATED**  
Shipper

Street 1208 Schmidt Rd

Street **904 E Hwy 96**

Destination BO#07010

Romeoville, IL 60446

Origin **Marienthal, Kansas 67863-6368**

PO#87012

Zip Code

### Origin

Route

Vehicle Number

No. Shipping Units	HM*	Kind of Packaging, Description of Articles. Special Marks and Exceptions	Weight (Subject to correction)	Rate	CHARGES
936	30	6-5# Org. All Purpose FI Date Code 03/05/25 Lot #02264U4ZMedB24 QAI	28,080 0		
360	30	6-5# Org. All Purpose FI Date Code 03/11/25 Lot #02264U4ZMedB24 QAI	10,800 0 0 0 0 0 0 0 0 0 0 0 0 0		
		HM SEAL #3532184	0 0 0 0		
Pallets In:	0	TOTAL	38,880		
Pallets Out:	18				

REMIT  
C.O.D.TO:  
ADDRESS**COD**

Amt: \$

C.O.D. FEE.  
PREPAID  
COLLECT

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 no exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the application regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL

CHARGES: \$

**FREIGHT CHARGES**  
FREIGHT PREPAID ☐ Check if  
except when box at Charges  
right is marked ☐ are to  
collect

\$ per

Signature \_\_\_\_\_

(Signature of Consignor)

RECEIVED, subject to the classified and lawfully filed tariffs in effect on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **HEARTLAND MILL INCORPORATED**

CARRIER

ROYAL 3

PER Barbara Nightengale

PER

ALEJANDRO

DATE 03/13/24

Hazardous Materials (White) ORIGINAL - NOT NEGOTIABLE (Yellow) SHIPPING ORDER

(Gold) MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, not a duplicate covering the property named herein, and is intended solely for filing or record.



DR 15

930 932 32019

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 3/13/2024

Customer Arranged

(Name of carrier)

TO:  
Consignee

KAF/Distribution Schmidt

FROM: **HEARTLAND MILL INCORPORATED**  
Shipper

Street

1208 Schmidt Rd

Street **904 E Hwy 96**

Destination

Romeoville, IL 60446

Origin **Marienthal, Kansas 67863-6368**

PO#87012

Zip Code

Route

Vehicle Number

No. Shipping Units	HM*	Kind of Packaging, Description of Articles. Special Marks and Exceptions	Weight (Subject to correction)	Rate	CHARGES
936	30	6-5# Org. All Purpose FI Date Code 03/05/25 Lot #02264U4ZMedB24 QAI	28,080 0		
360	30	6-5# Org. All Purpose FI Date Code 03/11/25 Lot #02264U4ZMedB24 QAI	10,800 0 0 0 0 0 0 0 0 0 0 0 0		
		Distribution 2000 as Agent for <u>NH</u> Received Pallets <u>18</u> Cases _____ Appointment Time <u>930</u> In <u>932</u> Out <u>9:55</u>  HM SEAL #3532184			
Pallets In:	0	TOTAL	38,880		
Pallets Out:	18				

REMIT  
C.O.D.TO:  
ADDRESS**COD**

Amt: \$

C.O.D. FEE.  
PREPAID  
COLLECT

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[illegible]

CHARGES: \$

**FREIGHT CHARGES**  
FREIGHT PREPAID ☐ Check if  
except when box at Charges  
right is marked ☐ are to  
collect

per	Signature of Consignor	Signature of Consignee	Collect
<p>RECEIVED, subject to the classified and lawfully filed tariffs in effect on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>			

SHIPPER **HEARTLAND MILL INCORPORATED**

CARRIER

ROYAL 3

PER Barbara Nightengale

PER

ALEJANDRO

DATE 03/13/24

Hazardous Materials (White) ORIGINAL - NOT NEGOTIABLE (Yellow) SHIPPING ORDER

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