



Bill to:
freight plus

Invoice Date: 05/24/2024
Invoice #: LD94227K
Terms: NET 30
Due Date: 06/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/23/2024 | | 600 Findlay Street, Fostoria, OH 44830 - 1775 Westgate Parkway, Atlanta, GA 30336 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$1,200.00 |

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: LD94227K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 05/23/2024 10:18

Origin: **Mennel Milling Fostoria-MG**
600 Findlay Street

Pickup:

Fostoria, OH 44830

Location Comments:

phone: fax:

Appointment Number : C1N01

Appointment Date : 05/23/2024 03:00 PM - 05/23/2024 03:00 PM

Target Range If NO Appointment:

05/21/2024 08:00 AM - 05/21/2024 04:00 PM

Destination: **KING ARTHUR FLOUR**
1775 Westgate Parkway

Delivery:

Atlanta, GA 30336

Location Comments: **MUST CALL FOR APPOINTMENT AT WHEN PICKING UP OR**

DELIVERING TO M&W WAREHOUSE. 404-344-8902 or email APPTS1775@MWDIST.COM

SHIPPING phone: 404-344-8902 fax: 404-344-6185

Appointment Number: 787281

Appointment Date : 05/24/2024 01:00 PM - 05/24/2024 01:00 PM

Target Range If NO Appointment

05/22/2024 09:00 AM - 05/22/2024 09:00 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: John Grady

Food grade trailer- if applicable. Load Bars/Straps req. Dedicated Load- require exclusive use of the trailer. Carrier responsible for securing shipment prior to departure. Accessorials must be reported at time of occurrence.

Trailers must be sealed and broken in presence of shipper and receiver. Shipments w/ a seal that is broken, altered, or tampered w/ prior to del. shall be deemed total loss and carrier shall be liable for full value of the shipment without inspection or testing of the cargo by the shipper or consignee.

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: LD94227K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 05/23/2024 10:18

Stop 1 (pickup)

05/23/2024 03:00 PM - 05/23/2024 03:00 PM

Mennel Milling Fostoria-MG,
600 Findlay Street,
Fostoria, OH 44830
Phone: Fax:

| | | |
|----------------------------------|-----------|-----------|
| SN524228 (BOL) | 44,532 lb | 1098.0 EA |
| Mon-Fri (Days) | | 18.0 PLTS |
| 0900-2100 (Hours) | | |
| kaf502050-1030--3090-- (GL Code) | | |
| C1N01 (Mill Load Number) | | |
| 18 (PLT Count) | | |
| PO000090286 (Order Number) | | |
| LD94227K (Load ID) | | |
| ZFIH (SCAC) | | |
| TL (Mode) | | |
| LD94227K (PRO) | | |

Stop 2 (drop)

05/24/2024 01:00 PM - 05/24/2024 01:00 PM

KING ARTHUR FLOUR,
1775 Westgate Parkway,
Atlanta, GA 30336
SHIPPING Phone: 404-344-8902 Fax: 404-344-6185

| | | |
|----------------------------------|-----------|-----------|
| SN524228 (BOL) | 44,532 lb | 1098.0 EA |
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| 18 (PLT Count) | | |
| PO000090286 (Order Number) | | |
| LD94227K (Load ID) | | |
| ZFIH (SCAC) | | |
| TL (Mode) | | |
| LD94227K (PRO) | | |

Freight Terms

Charge Details

| Description | Rate | Quantity | Charge |
|-----------------|------------------|----------|----------|
| Total Line Haul | 1200.0 Flat Rate | | \$1200.0 |
| | | Total: | \$1200.0 |

Freight Terms: 1200.0, Collect (44532.0 lb) (633.8 miles)

References

| Reference Type | Reference |
|------------------|------------------------|
| Transport Match | LD94227K |
| BOL | SN524228 |
| GL Code | kaf502050-1030--3090-- |
| Mill Load Number | C1N01 |

Freight Plus Load Tender

Reference: LD94227K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 05/23/2024 10:18

| | |
|--------------|-------------|
| PLT Count | 18 |
| Order Number | PO000090286 |
| SCAC | ZFIH |
| Mode | TL |
| PRO | LD94227K |
| Booking Rep | jgrady |

Special Instructions

REQ For Pickup ML# C1N01

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

This Shipping Order

must be legibly filled in, in ink, indelible pencil, or in Carbon, and retained by the Agent.

Received, subject to the classification and tariffs in effect the date of the receipt by the carrier of the property in the original Bill of Lading from the Mennel Milling Company 320 FINDLAY STREET FOSTORIA, OH 44830-0806 (419) 435-8151

5/23/2024 16:11

Carrier: ROYAL

Arrival Date: 5/23/2024

Ship To: M&W DISTRIBUTION
1775 WESTGATE PARKWAY
ATLANTA, GA 30336
C/O KING ARTHUR BAKING

BOL No.: 2024 - C1N01

Customer PO No.: PO000090286

COA: Lab email COA to Customer

Car/Trailer No.: W94947
Seals: 364325

| No. Pkgs. | Product Code | Product Description | Package Size | Product | Weight | Lot Numbers |
|-----------|--------------|-------------------------|--------------|---------|---------|---------------|
| 1080 | S450T3-02234 | 304105 5# BREAD (FOSTOR | 5#x8 | FLOUR | 432.000 | 24142-16(1080 |

Gross Weight: 44,460 Lbs

BP

5-23-25

Loaded ByDate / Time

Total Pallets: 18 *DO NOT EXCHANGE PALLETS*

Freight Terms: COLLECT

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

The Mennel Milling Co.

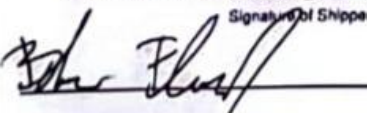
BP

(Signature of Consignor)

Driver's SignatureDate / Time

The Mennel Milling Company, Shipper

Signature of Shipper



Permanent post-office address of shipper
FOSTORIA, OH

Received By Signature

Date / Time

This Memorandum

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Received, subject to the classification and tariffs in effect the date of the receipt by the carrier of the property in the original Bill of Lading from the Mennel Milling Company 320 FINDLAY STREET FOSTORIA, OH 44830-0806 (419) 435-8151

5/23/2024 16:11

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ATLANTA, GA 30336
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BOL No.: 2024 - C1N01



Customer PO No.: PO000090286

COA: Lab email COA to Customer

Car/Trailer No.: W94947
Seals: 364325

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Stanacy Dyer 5/24/24

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|---|--|
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|---|--|

The Mennel Milling Company, Shipper

Signature of Shipper

Permanent post-office address of shipper
FOSTORIA, OH

BF

Loaded By

S-2324

Date / Time

Driver's Signature

Date / Time

Received By Signature

Date / Time