



Bill to:
FLAT WORLD SUPPLY CHAIN
2342 TECHNOLOGY DRIVE ,
O'FALLON,
MO,
63368

Invoice Date: 07/09/2024
Invoice #: #19399724
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		8217 CanAm Hwy, Torrington, WY 82240, USA - 4400 NW 41st St #200, Riverside, MO 64150, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

TRUCKLOAD RATE CONFIRMATION

Flat World OTR
2342 Technology Dr. Suite 310
O'Fallon, MO 63368



Carrier Name: BRZ
Ready Date: 7/8/2024
Date Needed: 7/9/2024
Service Level: Normal
Shipper Information:

Name: THE WESTERN SUGAR COOP
Address: 400 MAIN ST
TORRINGTON, WY 82240

Load #: 119399724
Customer PO: T142294
Shipper Ref: P239396
Trailer Type/Size: Van / Full

Contact: DARLENE
Phone: (307) 532-2665
8:00 AM -
Ready Time: 4:00 PM
Appointment Time: 8:00 AM - 4:00 PM

Consignee Information:

Name: IFPC KANSAS CITY DIST CENTER
Address: 4400 NW 41ST ST SUITE 500 REAR OF BLDG
RIVERSIDE, MO 64150

Contact: CHRIS
Phone: (800) 643-1680
10:30 AM -
Close Time: 10:30 AM
Appointment Time: 10:30 AM - 10:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
21	Pallet	1		Food Products	43,428

PICKUP INSTRUCTIONS:

BILL TO REF#: P239396 PICKUP #:108641

DELIVERY INSTRUCTIONS:

Rate: USD \$1,150.00
TOTAL: USD \$1,150.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Flat World OTR, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Flat World OTR, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Flat World OTR Before picking up and request a WRITTEN AUTHORIZATION. Flat World OTR will not pay any extra charges without AUTHORIZATION.

Phone: (855) 336-4709 | Fax:

Please sign and return via fax or email to truckloads@flatworldotr.com

Carrier Signature:
MC#:

Driver Name:
Driver Phone#:

Please call (855) 336-4709 immediately with any questions, concerns, or problems!
Send Invoice, POD, and copy of RC with Load#in the subject line to: invoicing-otr@flatworldotr.com

Bill of Lading



Scheduled Ship Date 6/24/24	Warehouse No. And Location Torrington 1715	Terms Collect	Delivery No. 80127228
Sold To 104221	Ship To 218021	Reference Document No. 108841	
INT FOOD PRODUCTS CORP 150 LARKIN WILLIAMS INDUSTRIAL CT ST LOUIS MO 63026	INTERNATIONAL FOOD PRODUCTS, INC KANSAS CITY WAREHOUSE 4400 NW 41ST STREET, SUITE 500 RIVERSIDE MO 64150	Contract 0040001071	

Customer PO No. 103075P235396	Load Date & Time 7/8/24
T/M 02	Req. Arrival Date and Time 7/3/24 12:00 AM

UNIT	MATERIAL CODE	DESCRIPTION	Weight
850.000	P60050W011	50# POWDERED 6X	42,500 LB
17.000	BATCH: 603150	N1W83A4 PALLET WOOD 40 X 48	986 LB

For best results, Do Not double stack Powdered Sugar Pallets

DRIVER Roya Gonzalez
(PRINT)

CARRIER Riki Transport Inc (BRZ)
(PRINT)

Seals 30596

Routing ZZZZ 0 Day Route

Car Initial and No. 244741	B/L Ref No.	Date Shipped 7/8/24	Loading Buildings
No Units 850	Package BAG	Shipped Weight 42500	Description of Articles
17	PAL	986	

[Signature]

Bill of Lading

Delivery No.
80127229

Ship To
218021
INTERNATIONAL FOOD PRODUCTS, INC
KANSAS CITY WAREHOUSE
4400 NW 41ST STREET, SUITE 500
RIVERSIDE MO 64150

Warehouse No. And Location
Torrington 1715

Scheduled Ship Date
6/24/24

Sold To
104221

INT FOOD PRODUCTS CORP

150 LARKIN WILLIAMS INDUSTRIAL CT

ST LOUIS MO 63026

Customer PO No.
103075P233396

T/M Freight
02

Req. Arrival Date and Time
7/3/24 12:00 AM

Load Date & Time
7/8/24

Reference Document No.
108641

Contract
0040001071

Weight
42,500 LB

DESCRIPTION

MATERIAL CODE

50# POWDERED 6X
N1W83A4

PALLET WOOD 40 X 48

986 LB

For best results, Do Not double stack Powdered Sugar Pallets

TPC Timothy Morq
KCOC 07/09/24

DRIVER *Roxey Gonzalez*

CARRIER *Piki Transport Inc (BRZ)*

Seals 30596
Interact

Routing ZZZZ 0 Day Route

Car Initial and No.
244741

Bill Ref No.

Date Shipped
7/8/24

Loading Buildings

STCC
000002062110

No Units Package Shipped Weight

850 BAG 42500

17 PAL 986

Description of Articles

[Signature]