

Freight Plus Load Tender

Reference: LD101181K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 08/20/2024 10:59

Origin: **KING ARTHUR FLOUR**
250 Ganson Street

Pickup: **Buffalo, NY 14203**
Location Comments: **M-F: 7AM-10PM FCFS. PH:716-849-7311**
ADM Buffalo phone:716-849-7311 fax:
Appointment Number : 128915
Appointment Date : 08/20/2024 07:00 AM - 08/20/2024 11:00 PM
Target Range If **NO** Appointment:
08/20/2024 07:00 AM - 08/20/2024 11:00 PM

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

Delivery: **KANSAS CITY, MO 64120**
Location Comments: **Late or Early Arrival Fee: \$157.50 (Unloading or loading 30 minutes before or after the scheduled appointment time)**
Same-Day Appointment Reschedule Fee: \$157.50 (Rescheduling within 2 hours of scheduled appointment time)
After Hours Loading/Unloading: \$262.50 (Loading or unloading times that fall outside of normal dock hours)
KAB SUPPORT-METRO phone: (816) 300-2305 fax:
Appointment Number: 6901-92586
Appointment Date : 08/21/2024 12:00 PM - 08/21/2024 12:00 PM
Target Range If **NO** Appointment
08/21/2024 08:00 AM - 08/21/2024 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: Brandon Newton

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
PALLETS		5030 PALLETS	900.0	60.0		
304105		5220 BREAD FLOUR 5 LB	43632.0	60.0		

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Tender: 08/20/2024 10:59

Stop 1 (pickup)

08/20/2024 07:00 AM - 08/20/2024 11:00 PM

KING ARTHUR FLOUR,
250 Ganson Street,
Buffalo, NY 14203

ADM Buffalo Phone: 716-849-7311 Fax:

SN557237 (BOL) 44,532 lb 1098.0 EA
kaf502050-1030--3110-- (GL Code) 18.0 PLTS
128915 (Mill Load Number)
18 (PLT Count)
PO000092586 (Order Number)
LD101181K (Load ID)
LD101181K (PRO)
ZFIH (SCAC)
TL (Mode)

Stop 2 (drop)

08/21/2024 12:00 PM - 08/21/2024 12:00 PM

KING ARTHUR/Metro-MO,
6901 Stilwell,
KANSAS CITY, MO 64120

KAB SUPPORT-METRO Phone: (816) 300-2305 Fax:

SN557237 (BOL) 44,532 lb 1098.0 EA
kaf502050-1030--3110-- (GL Code) 18.0 PLTS
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18 (PLT Count)
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LD101181K (Load ID)
LD101181K (PRO)
ZFIH (SCAC)
TL (Mode)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1900.0 Flat Rate		\$1900.0
		Total:	\$1900.0

Freight Terms: 1900.0, Collect (44532.0 lb) (980.38 miles)

References

Reference Type	Reference
Transport Match	LD101181K
BOL	SN557237
GL Code	kaf502050-1030--3110--
Mill Load Number	128915
PLT Count	18
Order Number	PO000092586
PRO	LD101181K
SCAC	ZFIH

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Mode	TL
Booking Rep	bnewton

Special Instructions

REQ For Pickup ML# 128915

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



INVOICE

BILL TO:
FREIGHTPLUS INC
62 ACCORD PARK DRIVE
NORWELL, MA 02061

INVOICE DATE: 08/21/2024
INVOICE #: LD101181K
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		250 Ganson Street, Buffalo, NY 14203 - 6901 Stilwell, Kansas City, MO 64120			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Shipper's No. **17153**

(Name of Carrier)	Carrier's No.
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From TMF Plastic Solutions

CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

Instant Brands

Mail or street address

of Consignee

Greencastle Distribution

for purpose of
notification only

Delivery Address:
(To be filled in only when:

overning tariffs provide for delivery thereat.)

Delivering Carrier	GreenCastle, PA 17225	Car or Vehicle Initials
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No

No. Packages	* Hk	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cos)	Class or Rate	Check Column
26		Plastic Parts	11.500		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED AUG 21 2024 </div>					
- Collect -					
CORELLE BRANDS GREENCAST RECEIVING DEPARTMENT Received by: <u>T. Maresh</u>					
The signature here acknowledges only the amount prepaid. Agent or Cashier					
Received \$ _____ To apply in prepayment of the charges on the property described hereon.					
If charges are to be prepaid, write or stamp here, to be prepaid: <u>NC</u>					
(Signature of Consignor) <u>[Signature]</u>					
Subject to Section 7 of Conditions of application, if the shipper reserves on the consignment, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other usual charges. <u>[Signature]</u>					
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is for weight or for value. The rate is dependent on value. Shipper is required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per _____					
SPECIAL INSTRUCTIONS:					
C.O.D. AMT. _____ Collection Fee _____ Total Charges _____ C.O.D. SHIPMENT _____					

This is to certify that the above named materials are properly classified, declassified, paraphrased, marked and indexed, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

12127-B Galena Rd., Plano, IL 60545

Shipper

Agent

—

Permanent post-office address of shipper

• MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN

WHITE - FILE
YELLOW - PRODUCTION
PINK - DRIVER
GOLD - ACCOUNTING