

Freight Plus Load Tender

Reference: LD100947K (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 08/20/2024 12:23

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

Pickup:

Fostoria, OH 44830

Location Comments:

phone: fax:

Appointment Number : C4F00

Appointment Date : 08/21/2024 01:00 PM - 08/21/2024 01:00 PM

Target Range If **NO** Appointment:

08/21/2024 08:00 AM - 08/21/2024 04:00 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: 6901-93774

Appointment Date : 08/22/2024 09:00 AM - 08/22/2024 09:00 AM

Target Range If **NO** Appointment

08/22/2024 08:00 AM - 08/22/2024 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: Sam Folsie

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		
301050		5220 ALL-PURPOSE FLOUR 5 LB	43632.0	60.0		

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Tender: 08/20/2024 12:23

Stop 1 (pickup)

08/21/2024 01:00 PM - 08/21/2024 01:00 PM

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

SN555721 (BOL) 44,532 lb 1098.0 EA
kaf502050-1030--3110-- (GL Code) 18.0 PLTS
C4F00 (Mill Load Number)
18 (PLT Count)
PO000093774 (Order Number)
LD100947K (Load ID)
LD100947K (PRO)
ZFIH (SCAC)
TL (Mode)

Stop 2 (drop)

08/22/2024 09:00 AM - 08/22/2024 09:00 AM

KING ARTHUR/Metro-MO,
6901 Stilwell,
KANSAS CITY, MO 64120
KAB SUPPORT-METRO Phone: (816) 300-2305 Fax:

SN555721 (BOL) 44,532 lb 1098.0 EA
kaf502050-1030--3110-- (GL Code) 18.0 PLTS
C4F00 (Mill Load Number)
18 (PLT Count)
PO000093774 (Order Number)
LD100947K (Load ID)
LD100947K (PRO)
ZFIH (SCAC)
TL (Mode)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1400.0
		Total:	\$1400.0

Freight Terms: 1400.0, Collect (44532.0 lb) (704.86 miles)

References

Reference Type	Reference
Transport Match	LD100947K
BOL	SN555721
GL Code	kaf502050-1030--3110--
Mill Load Number	C4F00
PLT Count	18
Order Number	PO000093774
PRO	LD100947K
SCAC	ZFIH

Freight Plus Load Tender

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Carrier: Royal3 Inc (ZFIH)

Tender: 08/20/2024 12:23

Mode	TL
Booking Rep	SFalse

Special Instructions

REQ For Pickup ML# C4F00

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: 08/22/2024
INVOICE #: LD100947K
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		600 Findlay Street, Fostoria, OH 44830 - 6901 Stilwell, Kansas City, MO 64120			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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.

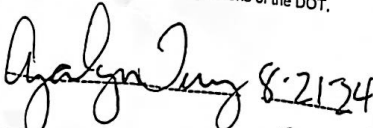
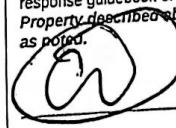

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Dr. 131

Date: 21 Aug 2024		BILL OF LADING		Page 1	
SHIP FROM					
Name: Mennel Milling Fostoria-MG		Bill of Lading Number: LD100947K			
Address: 600 Findlay Street		Pro Number:			
City/State/Zip: Fostoria, OH 44830					
Location					
Instructions:					
SHIP TO				CARRIER NAME:	
Name: KING ARTHUR/Metro-MO		Trailer Number: H03238			
Address: 6901 Stilwell		Seal Number(s): 0361370			
City/State/Zip: KANSAS CITY, MO 64120		SCAC:			
Location		Order Number: PO000093774,			
Instructions:		PO Number:			
		Mill Load Number: C4F00			
THIRD PARTY FREIGHT CHARGES BILL TO:				RAD - PLEASE REQUEST APPT FOR 22 Aug 2024 IF THE RAD CANNOT BE MET PLEASE CONTACT KINGARTHUR@FREIGHTPLUS.IO IMMEDIATELY	
Name: King Arthur Baking Company Inc C/O FreightPlus Inc					
Address: 108 MYRTLE ST. Suite 601					
City/State/Zip: Quincy, MA 02171					
Special Instructions: REQ For Pickup ML# C4F00		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Prepaid Collect X 3rd Party			
Load ID: LD100947K		<input checked="" type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading (check box)			
ITEM ID		ITEM INFORMATION			
PALLETS		5030/PALLETS		# PKGS	WEIGHT
301050		5220/JALL-PURPOSE FLOUR 5 LB		18.0	900.0
GRAND TOTAL				1080.0	43632.0
				1098.0	44532.0
HANDLING UNIT		PACKAGE		SHIP UNIT INFORMATION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
18.0	PLT	1098.0	EA	44532.0	
18.0		1098.0		44532.0	
				COMMODITY DESCRIPTION	
				Flour	
				LTL ONLY	
				NMFC # CLASS	
				73150-04 55	
				GRAND TOTAL	
				COD Amount: \$	
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	
				Customer check acceptable: <input checked="" type="checkbox"/>	
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
 8-21-24				CARRIER SIGNATURE / PICKUP DATE	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
				 08/21/24	
 8-22					