

Rate Confirmation

WHF PO#: 167394

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 Ext: 1 - Fax: (859) 308-6013 - Email: ccaldwell@whfreight.com

8/24/2024 10:22 am

Load Information

WHF PO#: 167394 Trailer: Van

Size: **53 ft**

Temperature:

Pick Up Date:

08/24/2024

Delivery Date:

08/26/2024

Weight:

44,960

Miles: 414

Carrier Information

Carrier: ROYAL3 INC

MC:

944686

Phone: (630) 485-7370 **Fax:** (630) 485-6980

Driver: NINO 715/241144

Driver Cell: (352) 278-7284

Dispatcher: ASTA X 108

Dispatcher Phone:

(630) 485-7370

Rate \$1,300.00

Estimated Rate (To The Truck): \$1,300.00

Description

FLAT

Quantity

Total

\$1.300.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS NOT Responsible For Unloading Charges Carrier IS NOT Responsible For Pallet Exchange

Pick U	ps
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Shed	City	State Zip	Date	Time	Phone	PU Number
	,					

BLOOMFIELD MO **NESTLE - BLOOMFIELD** 63825 8/24/2024 **1530 PM APPT** U302631044

Physical Address: 22450 EAST STATE HWY Y **Shipping Hours:**

Commodities: Weight: Pallet Count: 0

Case / Piece Count:

Truckload MIXED FOODS

Special Instructions:

: Driver must have the U3# that we will give you when we set up your appointment. They won't be loaded without this info. We also have a scale onsite. If a driver arrives late they will be worked in as we are able but detention won't be granted. These loads have to be converted from pallets to slipsheets which can cause them to have a lengthier loading time than others, if the drivers are on time they will be approved for detention, but please ensure that you schedule to allow enough time for loading...sometimes up to 4 hours.

<u>Deliveries</u>								
Consignee	City	State	Zip	Тетр	Date	Time	Phone	Delivery PO
KROGER WOODLAWN	CINCINNATI	ОН	45215		8/26/2024	0200 APPT		17763
Physical Address:	98 GLENDALE MIL	FORD I	ROAD		Receivin	g Hours:		
	Weight: 0		Palle	t Count	<i>:</i> 0	Case	Piece Count:	

- 1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- 2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- 3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call

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immediately could result in a penalty against the final settlement.

- 4. Driver must have a minimum of 2 load locks to secure the load.
- 5. Carrier agrees to pay for damages if load is damaged.
- 6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- 7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com.Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
- 8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
- 9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
- 10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
 - 11. Advances are limited to 40% of the linehaul rate.

12. ***QUICKPAY***

If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com

Chris Caldwell

WHF REPRESENTATIVE SIGNATURE

Slowell

CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013

Load Summary

Estimated Rate (To The Truck): \$1,300.00

First Pick:

NESTLE - BLOOMFIELD 22450 EAST STATE HWY Y BLOOMFIELD MC 63825

Last Drop:

KROGER WOODLAWN 98 GLENDALE MILFORD ROAD CINCINNATI OH 45215



INVOICE

BILL TO: WHITEHORSE FREIGHT LLC 2670 CHANCELLOR DRIVE CRESTVIEW HILLS, KY 41017 INVOICE DATE: 08/26/2024 INVOICE #: WHF PO#: 167394 TERMS: NET 30 DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		22450 East State Hwy Y, Bloomfield, MO 63825 - 98 Glendale Milford Road, Cincinnati, OH 45215			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

MASTER BILL



Lo	ad Numbers	Pickuj	Information	Nestlé Purina Petcare Final Delivery Information		
B/L No MST B/L No Load No B/L CL	01780000294276 545 01780001155293 176 U302631044 34	Company Name Address Tel Fax	US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US +15735682123 +15735684614	Company Name Address Tel Fax	Kroger Cincinnati 98 Glendale Milford Rd Cincinnati, OH 45215-1101, US +16152329500	
Carri	er Information	Frei	ght Bill To	Other Information		
Company Name Address Tel Fax	(ZPKU) Customer Pick-Up 900 Long Ridge Rd Stamford, CT 06902-1138, US	Company Name Address Tel Fax	Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 MO, St. Louis, MO 63166, US +13145065500 +13145065955	Freight Terms Seal 1 Seal 2 Vehicle No. Door Conf No	FCA 27513363 PTLZ241144	
Pickup Date & Time		Delivery	Date & Time	Driver Check-In/Out Date&Time		
Date Appointment Time	08/24/2024 15:30 ;	Date Time		Check-In Date Check-In Time Check-Out Date Check-Out Time	08/24/2024 13:26 08/24/2024 16:19	

STOP	DELIVERY LOCATION DELIVERY NO ORDER/STO PACKAGES NO.			UNITS	WEIGHT	CUSTOMER		
1	Kroger Cincinnati 98 Glendale Milford F Cincinnati OH 45215-1101 US		8482868148	5490477291	1206.000	25	45053.000	17763
	Grand Total				1206.000	25	45053.000	
	Combined Product Weight	Combined Product Weight Combined Pallet Weight Combined Care		ed Cargo Weight		Pallet Cour	<u>, </u>	
	45053.000 LB	TE CAT	24.802 LB	10000	45077.802 LB		SLIP SHEET SL	

appt scheduling 855 864 8444,

Subject to section 7 of the conditions of applicable Bill of Lading if this shipment is to be delivered to the consignee without source on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of fright and all other lawful charges Per Nestle Purina PetCare Co.If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE. Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The Lading approved by the Department of Transportation Containers used for this shipment conform to the current Fright Classification requirements.

Non-recourse: If the shipment is the 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.

Attention Drivers

IF YOU HAVE OVERS / SHORTS OR DAMAGES
PLEASE ENSURE CUSTOMER POPULATES DETAILS
ON THE INDIVIDUAL BOL AND REPORT THE
DETAILS BACK TO YOUR DISPATCHER WHO WILL
BE RESPONSIBLE FOR CONTACTING THE NESTLE
TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY

ent Fright Classification requirements.

RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, exceptas noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Consignor: PUMONTGOAN Date: 08/24/2024 Time: 16:19

Carrier

Consignee: Date: KROGER RECEIVING STAMP
Time are 8/26 TOTAL 8 OF CASES ON BOL 1206

PERSONAL CASES & A TOTAL CASE RECVO & TWO 1206
RECEIVER PENTED HAME WITHOUT OF THE PENTED HAME WITHOUT OF THE PENTED HAME SUPERVISOR SIGNATURE
SUPERVISOR SIGNATURE
ALL CONNECTIONS IMAT SE RITTALS AND DATES BY SUPERVISOR

Date / Time: 08/24/24 16:20