



BILL TO: WHITEHORSE FREIGHT LLC 2670 CHANCELLOR DRIVE CRESTVIEW HILLS, KY 41017 INVOICE DATE: 11/11/2024 INVOICE #: R65005 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/10/2024		605 Grain Millers Dr, St Ansgar, IA 50472, USA - 300 N Lp Miller St, Murray, KY 42071, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



Rate Confirmation

WHF PO#: 179664

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: mfg@whfreight.com

l and information						11/8/2	024 3:02 pm
	179664 Trailer: 0/2024 Delivery	r: Van y Date: 11/ 1	11/2024	Size: Weigh	53 ft nt: 43,200	Temperatu	ıre:
Carrier Information							
Carrier: ROYAL3 IN	iC	МС	: 944686	ک Pho r	ne: (630) 485	-7370 Fax:	(630) 485-6980
Driver: REMI 770/949	923	Driver C	ell: (646)	705-5833			
Dispatcher: ASTA Estimated Rate (To TI	he Truck): \$1,500.		Dispatche	r Phone:	(630) 485-73	70 x108	
Rate Desc	cription	Quantity	y Tot	al			
\$1,500.00 FLAT	i		1 \$1,5	500.00			
(Rates based upon weigh	nt or count will be calcu	ulated from the a	quantities lo	aded.)			
Carrier IS NOT Respo	onsible For Unloadin	ig Charges					
Carrier IS NOT Respo	onsible For Pallet Exe	change					
Pick Ups							
Shed	City	State 2	Zip /	Date T	Time	Phone	PU Number
GRAIN MILLERS, INC. ANSGAR	ST. ST. ANSGAR	R IA 5	50472 1	11/10/2024 1	1200 APPT		1345414
ANSGAR Physical Address:	605 GRAIN MILLI	ERS DRIVE		Shippin	ng Hours:		
	Wei	ight:	Pall	et Count: 0		Case / Piece Co	ount:
Deliveries							
Consignee	City	State Zi	-	•	Time	Phone	Delivery PO
KROGER - KENLAKE FOODS	MURRAY	KY 42	2071	11/11/202	24 0900 APPT		1345414
Physical Address:	300 NORTH LP I	MILLER STRI	EET	Receiv	ving Hours:		
	Weiaht:	0	Pallet Co	unt: 0	Case	/ Piece Count:	

- 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 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.

Page: 2

Rate Confirmation

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

Kevin Moehring WHF REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



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

- Load Summary				
Estimated Rate (To The Truck): \$1,50	0.00			
First Pick: GRAIN MILLERS, INC ST. ANSGAR	605 GRAIN MILLERS DRIVE	ST. ANSGAR	IA	50472
Last Drop: KROGER - KENLAKE FOODS	300 NORTH LP MILLER STREET	MURRAY	KY	42071

		ADING ORIGI				
Shipper ID: S234				stomer Picku	ip	ROYALS 3 94923
Customer PO No	0: 1345414		Carrier Pho			
TO: Consignee	Fands		Carrier Coo			
0043 MG043 Kenlake ATTN:	Foods		Grain Millers	npper		
300 N LP Miller St.			605 Grain Mile	ers Drive		
contra milerol,			P.O. Box 399			
Murray	, KY 42071		St. Ansgar, IA	50472		
PHONE: (270) 762-5	136 FAX:		PHONE: (641) 713-4801 F/	AX: (641) 713-4	839
ne Customer Item	Item Number	Description, Packag Marks, Exception	ging, Special (Ordered Sh	ipped	Weight Item Value
191240	61518568	Organic Oats/Q		24		
		100000	101210		1	1800 241106A
					23	41400 241108A
			Line Total:	24	24	43200
	692004	Chep pallets		24		
					24	1800
			-			
			Line Total:	24	24	1800
	IRER: w04023		Line Total: Order Total:	24	24	1800 45000
TRAILER NUM SEAL NUMBER DELIVERY DA	R: 661880 TE: 11/	10/2024			24	45000
SEAL NUMBER DELIVERY DA	R: 661880 TE: 11/ ns:	10/2024	Order Total:		11/10/2	45000
SEAL NUMBER	R: 661880 TE: 11/ ns:		Order Total: EST. SHIP	P DATE: TIME IN TIME O	11/10/2	45000 024 S
SEAL NUMBER DELIVERY DA Decial Instructio	R: 661880 TE: 11/ ns: SPER LOAD	10/2024 RECEIVE SUBJECT TO CO	Order Total: EST. SHIP	P DATE: TIME IN TIME O	11/10/2	45000 024
SEAL NUMBER DELIVERY DA eccial Instruction MORE THAN 2 LOT JALITY SEAL M VED, subject to the class n spparent good order, d as indicated above will carrier on in all or any	R: 661880 TE: 11/ ns: S PER LOAD UST BE BROP UST BE BROP sifications and lawful except as noted (con nich said carrier (the except as noted (con nich said carrier (the except as noted (con	RECEIVE BUBJECT TO CO KENLAKE FOO	Order Total: EST. SHIP DDS ER to date of the issue of the contents of the package and throughout this conte ord terivery at said desined hereunder shall be inducer that he is the	P DATE: TIME IN TIME O KENLA	the property desc ked, consigned, any person or co bill of lading tem	45000 024 S <i>II-II-24 Dennis Harris</i> crited and proration in cellere to ts and stand
SEAL NUMBER DELIVERY DA ecial Instructio MORE THAN 2 LOT MALITY SEAL M //ED, subject to the class n apparent good order, d as indicated above will sion of the property und carrier on in all or any reas in the governing cla ms in the governing cla	R: 661880 TE: 11/ ns: S PER LOAD UST BE BROP UST BE BROP sifications and lawful except as noted (con nich said carrier (the except as noted (con nich said carrier (the except as noted (con	10/2024 RECEIVE SUBJECT TO CO KENLAKE FOO KEN BY CUSTOM by filed serifs in effect on the tents and conditions of the word carrier being understa to carrier being understa s to carrier being understa s to carrier being understa and conditions of the word carrier being understa	Order Total: EST. SHIP DDS ER to date of the issue of the contents of the package and throughout this conte ord terivery at said desined hereunder shall be inducer that he is the	P DATE: TIME IN TIME O KENLA	the property desc ked, consigned, any person or co bill of lading tem	45000 024 S <i>II-II-24 Dennis Harris</i> crited and proration in cellere to ts and stand