

INVOICE

BILL TO: WHITEHORSE FREIGHT LLC 2670 CHANCELLOR DRIVE CRESTVIEW HILLS, KY 41017 INVOICE DATE: 01/24/2025 INVOICE #: R74242 TERMS: NET 30 DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		605 Grain Millers Drive, St. Ansgar, IA 50472 - 300 North LP Miller Street, Murray, KY 42071			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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#: 188865

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

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

1/23/2025 9:31 am

Load Information WHF PO#:

188865

Trailer: Van

Size: **53 ft**

Temperature:

Pick Up Date:

Rate

01/23/2025

Delivery Date:

Weight:

43,200

Miles: 641

Carrier Information

Carrier: ROYAL3 INC

944686 MC:

01/24/2025

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

Driver: DAVID 718 / 803240

Driver Cell: (954) 839-7617

(630) 485-7370

Dispatcher: DEVRAAH X310 Estimated Rate (To The Truck):

\$2,000.00

Quantity

Total

Dispatcher Phone:

\$2,000.00 **FLAT** \$2,000.00

(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

Description

Pick Ups

Shed City State Zip Date Time **Phone** PU Number

GRAIN MILLERS, INC. - ST. ST. ANSGAR 50472 1/23/2025 1000 APPT 1361745

ANSGAR

Physical Address: 605 GRAIN MILLERS DRIVE **Shipping Hours:**

Pallet Count: 0 Weight:

Case / Piece Count:

Del	iver	ies

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
KROGER - KENLAKE	MURRAY	KY	42071		1/24/2025	0630 APPT		1361745

KROGER - KENLAKE

42071

1361745

FOODS

Physical Address: 300 NORTH LP MILLER STREET Receiving Hours:

Weight:

Pallet Count:

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 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 WHF PO#: 188865

- 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 Moehrina

WHF REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

Title:

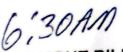


* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013

Estimated Rate (To The Truck): \$2,00	00.00			
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

ROYAL INC

3240



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S237407

Customer PO No: 1361745

TO: Consignee

0043 MG043 Kenlake Foods

ATTN:

300 N LP Miller St,

Murray

KY 42071

PHONE: (270) 762-5136 FAX:

Carrier: Customer Pickup

Carrier Phone:

Carrier Code:

FROM: Shipper

Grain Millers

605 Grain Millers Drive

P.O. Box 399

St. Ansgar, IA 50472

PHONE: (641) 713-4801 FAX: (641) 713-4839

_ine	Customer Item Number	Item Number	Description, Packaging, Special Marks, Exception		Ordered	Shipped	Weight	t Item Value
1	190214	61018668	Oats/Quick Roll#21/1800#/#	¥190214	24			
						9	16200	250118A
						15	27000	250118A-2
				Line Total:	24	24	43200	
2		692004	Chep pallets	3/	24	1		- M. T.
						24	1800	
100	Name of the last			Line Total:	24	24	1800	10
				Order Total:			45000	5.20

TRAILER NUMBER: 3240

SEAL NUMBER: 662732

DELIVERY DATE:

01/23/2025

EST. SHIP DATE:

01/23/2025

Special Instructions:

NO MORE THAN 2 LOTS PER LOAD

RECEIVE SUBJECT TO COUNT KENLAKE FOODS

TIME IN: TIME OUT:

KENLAKE FOODS

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

1-24-25 Dennis Harrison

RECEIVED, subject to the classifications and lawfully filed tarrifs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Freight Collect if Checked



SHIPPER

DATE:

01/23/2025

CARRIER

DATE:

01/23/2025