



INVOICE

BILL TO:

HUNTINGTON WOODS LOGISTICS INC
11817 KENTUCKY RD
NEOSHO, MO 64850

INVOICE DATE: 02/03/2025**INVOICE #:** B75565**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		201 James Lawrence Rd, Jackson, TN 38301 - 1000 Baugh Drive, Front Royal, VA 22630			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 Agreement for Huntington Woods Logistics Inc.

- **HWLI as the broker does not sanction any FMCSA violations in the acceptance of this load.**
- ******ACCESSORIAL RECEIPTS MUST BE RECEIVED BY YOUR CARRIER REPRESENTATIVE NOTED BELOW WITHIN 48 HOURS OF DELIVERY FROM THE LOCATION AT WHICH THE FEE WAS INCURRED OR THE EXPENSE WILL NOT BE REIMBURSED******
- **TRACKING IS REQUIRED FOR ALL LOADS- FAILURE TO ACTIVATE TRACKING WHEN REQUESTED OR THE DEACTIVATION OF THE TRACKING PRIOR TO DELIVERY OF THE CARGO TO THE FINAL DESTINATION WILL RESULT IN A \$150 FINE, AND WILL DIMINISH THE DEFENSE OF ANY CARGO CLAIM.**
- This Rate Confirmation is an agreement between Huntington Woods Logistics Inc and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or cancelled by Huntington Woods Inc, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Huntington Woods Inc. Carriers are required to call Huntington Woods Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.
- Driver must call Huntington Woods Logistics for dispatch information 866-451-6162 **After hours Emergency phone ** 417-451-6162
- If this load will be transported within or through the state of California on refrigerated equipment. CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements.
- All OS&D must be called into HWLI prior to leaving shipper/receiver. Shipper must witness trailer sealing and sign BOL with seal number verified.
- Pre-cool trailers to correct temperature. Pulp product at shipper, and verify temp matches temp listed on BOL. Confirm with signature.
- Temps listed below are provided for convenience only. BOL listed temps govern. Report any discrepancies prior to departing shipper or during delivery. BROKER, Huntington Woods is available 24/7/365.
- Driver must have two load locks to secure the load.
- CARRIER is responsible for any damage to product or damage to the products container, and shortages of freight. CARRIER is responsible for any charges or claims BROKER is charged pertaining to this shipment.
- Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal(s). In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.

Huntington Woods Logistics Inc
11817 KENTUCKY RD
NEOSHO, MO 64850
(417) 451-6162

HUNTINGTON WOODS LOGISTICS INC
PO Box 249
NEOSHO, MO 64850
BILLING@CEI-HWLI.COM
417-485-3470

Huntington WOODS

Logistics
INC

Load Confirmation

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0300670

Carrier:	BRZ	Contact:	luke
	BURBANK IL 60459	Phone:	
Date:	01/31/2025	Fax:	

Order	Order: 0300670	Commodity:	MISC GROCERY LOAD
	Miles: 730.0	Weight:	25909.0
	Temp:	Trailer:	Van (DAT)

PU 1	Name: KELLOGGS	Date: 01/31/2025 2230
	Address: 201 JAMES LAWRENCE RD	01/31/2025 2230
	JACKSON TN 38301	Contact: shipping
	Phone: 731-215-6629	Driver Load: No driver loading or unload

SO 2	Name: BAUGH NORTHEAST CO-OP INC	Date: 02/03/2025 1000
	Address: 1000 BAUGH DRIVE	02/03/2025 1000
	FRONT ROYAL VA 22630	Contact: BAUGH NORTHEAST COOP
	Phone: 281-584-5196	Driver Load: No driver loading or unload

HUNTINGTON WOODS LOGISTICS INC
PO Box 249
NEOSHO, MO 64850
BILLING@CEI-HWLI.COM
417-485-3470

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WOODS
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Load Confirmation

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Carrier:	BRZ	Contact:	luke
	BURBANK	Phone:	
	IL 60459	Fax:	
Date:	01/31/2025		

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
BAUGH NORTHEAST CO-OP INC - Please arrive with a full tank of fuel in the trailer.

Please Sign: *Luke Miche*

Driver Name: Orlando Gill
Driver Cell: 786-912-7762
Driver Email: luke@rtbrz.com
Tractor #: 833
Trailer #: PLTZ244787

(X) Accept

() Decline

Attention: Tiffany Goforth

EXT:

BILL OF LADING

Shipment Date: 01/31/2025

Bill of Lading / Shipment : **898790648**

SHIP FROM

Name: KELLOGG SALES CO., a KELLANOVA SUBSIDIARY
Address: 201 JAMES LAWRENCE RD
City/State/Zip: JACKSON, TN 38301

Booking Conf #



SHIP TO

Name: BAUGH NORTHEAST CO-OP INC-1000013467
Address: 1000 BAUGH DR
City/State/Zip: FRONT ROYAL, VA 22630-6700
Customer #: 1000013467

Carrier Name: CUSTOMER PICK UP LIVE LOAD

Trailer Number: PTLZ244787

Seal Number(s): 1943088

SCAC: CPU1

PRO Number: 13093939

Delivery Number: 79037002

Stop Number: 0002

THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd party

☒ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
10437920	55	26749.968	12133.571	2979.053	Y N	01/31/2025	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	55	26749.968	12133.571	2979.053			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		CLASS
3504	PC	3504	CS	26749.968	12133.571		Trailer #: 244787 BAKERYGOODS	NMFC# 22040 CLASS 60
		33	CHEP	2211.000	1002.892		Drop Trailers Subject to Count & Inspection	
				0.000	0.000		Seal #: 1943088	Intact? Yes No
				0.000	0.000		Get Temp. Cont. S/S. Box Temp	
				0.000	0.000		Fuel Level: 2.325	Date: 2-3-25
3504				28960.968	13136.463		Initials: GRAND TOTAL	Time: 8:18

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature.

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S.DOT.

Trailer Loaded:

- ☐ By Shipper
- ☐ By Driver
- ☐ Live Load
- ☐ Drop Load

Freight Counted:

- ☐ By Shipper
- ☐ By Driver/Pallets said to contain
- ☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

FEB 1 2025 AM 12:13