



INVOICE

BILL TO:

NATIONWIDE TRANSPORT BD LTD
10862 STEELES AVE
MILTON, ON L9T 2X8

INVOICE DATE: 02/20/2025**INVOICE #:** R78076**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		149 S Broadway St, Lowell, MI 49331 - 1188 S Laurel Rd, London, KY 40744			
		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

Nationwide Transport BD LTD.

PO Box 248 Station A
Brampton ON L6V 2L1
TEL:905-878-7100 FAX:905-878-4552
accounting@nationwidetransport.ca

Order #: B021952

Carrier Confirmation

Carrier: **Zigi Freight Inc. dba Royal3 Inc**
6850 W 63RD STREET
Chicago, IL 60638

Tel: 630-485-7370

Fax:

Order #: B021952
Charges: \$1,400.00 USD
Contact: Sam Stanojevic

Note:

Van

Total Weight: 28000 LB	Total Skids: 11	Footage: 0	Total Cases: 0
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Pickup	King Milling 149 S Broadway St Lowell, MI 49331 Tel: 616-897-9264 Contact: Operating Hours: Mon-Thurs: 7am - 3pm Fri: 7am - 3pm	Date: Wednesday, February 19, 2025 App. Time: 12:00 PM Pickup#: 5501252857 Goods: Note: Stop Note: Food Grade Trailer Only	11 (Skids) 28000 LB (Weight) 0 (Cases)
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Delivery	Hearthside Foods 1188 S Laurel Rd London, KY 40744 Tel: 606-864-4100 Contact: email Operating Hours: Mon-Thurs: 24hrs - by appt	Date: Thursday, February 20, 2025 App. Time: 12:00 PM Delivery#: 5501252857 Goods: Note: Stop Note:	11 (Skids) 28000 LB (Weight) 0 (Cases)
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Direction	Broker Name	Phone	Fax	Email	Entry Port	Order #
Arrange By (Dispatcher)		Phone		Cell	Email	Order #
Santiago Restrepo						B021952

Carrier agrees to use its own equipment and not to re-broker, co-broker, subcontract, assign, interline or transfer this freight without prior written consent of broker. Breach of this provision may result in broker paying monies owed carrier to the delivering carrier only and carrier being solely responsible for any and all additional charges or costs above the agreed upon rate in the confirmation.

Payments cannot be processed without a clear POD and, for cross border moves, a clear ACI/ACE and customs stamped commercial invoice.

Carrier's Authorized Signature: _____ Date: _____

AL, YELLOW - SHIPPERS COPY, PINK
Permanent Address:

16667 SC



00000173801.00

[illegible]

*** PROTECT - FOOD PRODUCT ** KEEP ALWAYS REFRIGERATED - FOOD PRODUCT ** KEEP ALWAYS REFRIGERATED

KEEP AWAY FROM CHEMICALS & A
PREVIOUS LOAD WHEAT BASED PRODUCT.
NOT PROTECT

Product(s) NOT PROCESSED TO CONTROL MICROBIAL PATHOGENS.		BOL No.: 166309	
Customer / Ship To Back to Nature Foods, LLC - Barilla America Inc. 885 Sunset Ridge Rd Northbrook, IL 60062		Ship Date: 2/19/25	
Order No.: 173801-00		Cust. P.O.: 5501252857	
Carrier:		Vehicle Id.: Royal 3 Inc. 362	
Trailer No.: H03245		Contract Ref.:	
Seals: 252323			
Bill Freight To Nationwide Transport BD Ltd PO Box 248 Station A Brampton, Ontario L6V 2L1 Canada		Return Seals:	
Broken Seals:		Pallets In / Out: 11-out	
Product Description King's® Pastry Untreated - Bagged 14811		Bin No.	
King's® Pastry Untreated - Bagged 14811		50	
King's® Pastry Untreated - Bagged 14811		50	
Quantity UOM 50.00 50#		STCC Code	
500.00 50#		2102112501	
Bin #		Lot No.	
27,500.00		2,002162501	
Total LB:			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

King Milling Company
Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Carrier Per

Received by: Agent Per

Date _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight.

NOTE - Where this rate is dependent on the value, shippers are required to state specifically the weight they agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



King Milling Company

222 W. Main Street
Lowell, Michigan 49331
(616) 897-9264

Certificate of Analysis

Form 2201-A

Date: 02/18/2025

To: **Hearthside Food Solution (London, KY)**

P.O. **London, KY 40744**

P.O. **5501252857**

Lot **2002162501,2102112501**

Product **Pastry Flour - Bags**

	1st Load	2nd Load	3rd Load	4th Load	5th Load
Ash	.512	.511			
D.O.N. (ppm)	.1	0			
Date Milled	2/16/2025	2/11/2025			
Moisture	13.11	13.17			
Protein	7.88	7.76			

Approved By: **KMC Lab**

Shipping Date: **02/19/2025**

Uncontrolled Hazard: Biological Pathogens. King Milling Company products are to be used in an application that has a validated kill step before being consumed. Issuance of this COA constitutes release of this product from King Milling Company