



INVOICE

BILL TO:
FREIGHTPLUS INC
62 ACCORD PARK DRIVE
NORWELL, MA 02061

INVOICE DATE: 03/18/2025
INVOICE #: R81893
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		21750 Cedar Ave, Lakeville, MN 55044 - 1823 High Grove Ln, Naperville, IL 60540			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

Freight Plus Load Tender

Reference: LD101278C (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 03/17/2025 01:09

Origin:	HEARTHSIDE - LAKEVILLE 21750 Cedar Ave
Pickup:	LAKEVILLE, MN 55044 Location Comments: IB Appointment - ReceivingDept3030@hearthsidefoods.com Outbound Appointment - OB Appointment - ShippingDept3030@hearthsidefoods.com Closed on Weekends (24/5) Ryan Thompson phone:952-469-9564 fax: Appointment Number : Appointment Date : 03/17/2025 11:00 AM - 03/17/2025 11:00 AM Target Range If NO Appointment: 03/17/2025 12:00 AM - 03/17/2025 11:59 PM
Destination:	Cumberland Packing c/o Midwest Whse 1823 High Grove Ln
Delivery:	Ryder System Inc Naperville, IL 60540 Location Comments: Rec - M/F - 7A-1P by appt w/24hr adv notice Ship - M/F - 8A-3P FCFS Back up CSR Barbara Carter phone: 630.357.9700 x 2705 fax: Appointment Number: Appointment Date : 03/18/2025 08:00 AM - 03/18/2025 08:00 AM Target Range If NO Appointment 03/18/2025 08:00 AM - 03/18/2025 03:30 PM
Bill To:	CUMBERLAND PACKING C/O FREIGHTPLUS 108 MYRTLE ST. SUITE 601 QUINCY, MA 02171 CUMBERLAND phone: 781-659-1321 fax:

Comments

Contact Information: Rob Wirtanen

Food grade trailer- if applicable. Load Bars/Straps req. Dedicated Load- require exclusive use of the trailer. Carrier responsible for securing shipment prior to departure. Accessorials must be reported at time of occurrence.

Trailers must be sealed and broken in presence of shipper and receiver. Shipments w/ a seal that is broken, altered, or tampered w/ prior to del. shall be deemed total loss and carrier shall be liable for full value of the shipment without inspection or testing of the cargo by the shipper or consignee.

Equipment & Services

Equipment: Dry Van (TV)

Required Services: Delivery Appointment, Pickup Appointment

Items							
Item ID	HM	Description	Weight	Class	NMFC	Dimensions	
50319		SUGAR IN THE RAW 2/200	24062.5	70.0			
75050		STEVIA IN THE RAW 12/50	9720.0	70.0			
75125		STEVIA IN THE RAW 12/125	2469.36	70.0			

Freight Plus Load Tender

Reference: LD101278C (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 03/17/2025 01:09

PALLETS	PALLETS	2240.0	70.0
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Stop 1 (pickup)

03/17/2025 11:00 AM - 03/17/2025 11:00 AM

HEARTHESIDE - LAKEVILLE,
21750 Cedar Ave,
LAKEVILLE, MN 55044

Ryan Thompson Phone: 952-469-9564 Fax:

SN611782 (BOL) 38,491.86 lb 8739.0 EA

20 (GL Code) 56.0 PLTS

56 (PLT Count)

4-3038 (Order Number)

4-3038 (PO Number)

LD101278C (Load ID)

ZFIH (SCAC)

LD101278C (PRO)

rwirtanen (Booking Rep)

Stop 2 (drop)

03/18/2025 08:00 AM - 03/18/2025 08:00 AM

Cumberland Packing c/o Midwest Whse,
1823 High Grove Ln,
Naperville, IL 60540

Back up CSR Barbara Carter Phone: 630.357.9700 x 2705 Fax:

SN611782 (BOL) 38,491.86 lb 8739.0 EA

20 (GL Code) 56.0 PLTS

56 (PLT Count)

4-3038 (Order Number)

4-3038 (PO Number)

LD101278C (Load ID)

ZFIH (SCAC)

LD101278C (PRO)

rwirtanen (Booking Rep)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	800.0 Flat Rate		\$800.0
		Total:	\$800.0

Freight Terms: 800.0, Prepaid (38491.86 lb) (399.44 miles)

References

Reference Type	Reference
Transport Match	LD101278C
BOL	SN611782
GL Code	20
PLT Count	56
Order Number	4-3038
PO Number	4-3038
SCAC	ZFIH

Freight Plus Load Tender

Reference: LD101278C (Load ID)

Carrier: Royal3 Inc (ZFIH)

Tender: 03/17/2025 01:09

Mode	TL
PRO	LD101278C
Pickup Appointment	03/17/2025 11:00
Delivery Appointment	03/18/2025 08:00
Booking Rep	rwirtanen

Special Instructions

Any questions or issues please call 781-659-1321 x 6003 or email carrieroperations@freightplus.io
Please send electronic pod and invoices to GetPaid@freightplus.io

Hearthside Food Solutions, LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

HEARTHSIDE

BILL OF LADING

SHIPPER:

Company
Hearthside Foods, Lakeville
21855 Cedar Ave
Lakeville MN 55044
USA

SHIP TO:

CUMBERLAND PACKING CORP.
MIDWEST WAREHOUSE
1823 HIGH GROVE LN
NAPERVILLE IL 60540
USA

Date: 3/18 Time in: 9:46 Time out: 9:12
Short: _____ Over: _____
Total Rec'd _____ Damage: 56
Comments: _____ Pallets: 56
Not responsible for repeated damage
Receiver's name: Deanna

Sold To Purch Order	4-3038
Ship To Purch Order	4-3038
Sold To Reference	4-3038
Ship To Reference	
Order Date:	03/12/2025
Load Date:	03/17/2025
Building Number:	3030
Sales Order Number:	1062722
Delivery Note #:	0081447188
Temperature Condition	
Mode Execution #	

Carrier: ANIC	Trailer No: 244785	Seal No: 067115	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
1,575	1,575	4480050319/01313050	FG, 2/200/4.5GM SIR PKTS	CA	8,662.50	LB
1,400	1,400	4480050319/02133050	FG, 2/200/4.5GM SIR PKTS	CA	7,700.00	LB
1,400	1,400	4480050319/02163050	FG, 2/200/4.5GM SIR PKTS	CA	7,700.00	LB
3,600	3,600	4480075050/03092850	FG, 12/50/1GM STEVIA IN THE RAW PACKETS	CA	8,640.00	LB
288	288	4480075050/03102850	FG, 12/50/1GM STEVIA IN THE RAW PACKETS	CA	691.20	LB
420	420	4480075125/02262850	FG, 12/125G STEVIA IN THE RAW PACKETS	CA	2,070.60	LB

Total Qty. Shipped: 8,683	Total Wt. Shipped: 35,464.30
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Special Notes: 0 CHEP Pallets

Bill Freight Charge To: Cumberland Packaging Corp c/o D&B Logistics 720 Washington St #6 Hanover, MA, 02339	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier	COD	C.O.D. FEE: Prepaid Collect \$	Received
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

FLSA Certification Bill of Lading No.: 81447188 Shipment Date: 03/17/2025 We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and described above which said carrier (the word carrier being used 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, if on its route, otherwise to deliver to another carrier on the route to the said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at its

Hearthside Food Solutions, LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

HEARTHESIDE

BILL OF LADING

SHIPPER :

Company
Hearthside Foods, Lakeville
21855 Cedar Ave
Lakeville MN 55044
USA

SHIP TO :

CUMBERLAND PACKING CORP.
MIDWEST WAREHOUSE
1823 HIGH GROVE LN
NAPERVILLE IL 60540
USA

Sold To Purch Order	4-3038
Ship To Purch Order	4-3038
Sold To Reference	4-3038
Ship To Reference	
Order Date:	03/12/2025
Load Date:	03/17/2025
Building Number:	3030
Sales Order Number:	1062722
Delivery Note #:	0081447188
Temperature Condition	
Mode Execution #	

time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth(1) In Uniform freight Classification: effect on the date hereof, if this is a rail-shipment , or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns."this is to certify that the above named materials are properly classified, described , packaged , marked are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER:

CARRIER:

PER:

PER:

DATE:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.(Signature of Consignor):