



INVOICE

BILL TO:
OPENROAD GLOBAL
288 E ELLENDALE AVE
DALLAS, OR 97338

INVOICE DATE: 04/24/2025
INVOICE #: B87808
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		232 N Wallace St, Ellsworth, WI 54011, USA - 3426 N Wells Street, Fort Wayne, IN US 46808			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Carrier Rate Confirmation: OR380084



Broker Contact Information

OpenRoad Global
PO Box 627
Dallas, OR 97338
Daviar Wexler
(503) 687-3598 (phone)
daviarw@openroad.inc

Carrier Information	Load References
Brz MC#: MC086875 Contact: REBECCA PARKER, (p) 7083035150 Email: rebecca@rtbrz.com Equipment Type: Dry Van 53'	Load Number: OR380084 Order Number: 76005759-36 25012050 PO Number: 189620-218436

Load Instructions

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - Detention is only processed/approved if notification is provided to OpenRoad prior to entering detention - Seal must remain on at all times - Trailer must have load bars

Shipper Pickup (Stop 1)	Pick Up Date: 04/24/2025
Ellsworth Cooperative Creamery 232 N. Wallace Ct PO Box 610 ELLSWORTH, WI US 54011 Expected Date: 04/24/2025 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: No Appointment Time: 07:00-14:00	Pickup/Delivery Number: 76005759-36

Consignee Delivery (Stop 2)	Delivery Date: 04/25/2025
Nestle Dreyers Ice Cream 3426 N Wells Street FORT WAYNE, IN US 46808 Expected Date: 04/25/2025 Appointment Required: No Appointment Time: 10:00	Pickup/Delivery Number: 25012050

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				43500 lbs	Whey Powder				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,150.00
Total Cost	USD 1,150.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

Please send all invoices and PODs to invoice@openroad.inc with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature: _____

Date: _____



Ellsworth Cooperative Creamery
Ellsworth - New London - Menomonie
P.O. Box 610, 232 N Wallace Street
Ellsworth WI 54011
715-273-4311

Bill Of Lading
NUMBER: 66637

SHIPMENT REF#: 66637

CUSTOMER:

Hoogwegt U.S. Inc. - Whey
ap@hoogwegtus.com
100 S Saunders Road Suite 200
Lake Forest, IL 60045

SHIP TO:

Nestle Dreyers Ice Cream
3426 N. Wells St.
Fort Wayne, IN 46808

PHONE: 8475734910
FAX: 8479180550
EMAIL: shipdocs@hoogwegtus.com

ORDER NUMBER: 250417003
SHIP DATE: 4/24/2025
PURCHASE ORDER: 76005759-36
REFERENCE CODE: mc
SHIP VIA: CUSTOMER TRUCK
F.O.B.: ELLSWORTH
FREIGHT: Customer Arranged

WAREHOUSE:
1POWDER
232 N. WALLACE
ELLSWORTH WI, 54011

PHONE: 8475734910
FAX: 8479180550
EMAIL: shipdocs@hoogwegtus.com

QUANTITY ORDER	ITEM CODE	GTIN	CTNS	WEIGHTED
SHIPPED U/M	DESCRIPTION	CUSTOMER CROSS REF		SHIPPED
21.0000 2000#	750174 2000 LB RED TOTE EXTRA GRADE DRIED SWEET WHEY	0	21.0000	42000.0000

25012050

Out @ 2240
4/24/2024
JK

SEAL #: 1X-323129

PALLETS IN: 0

PALLETS OUT: 21

CTNS: 21.0000

RECEIVED IN GOOD ORDER BY:

NET WEIGHT: 42,000.0000

TARE: 111.1110

GROSS: 42,111.1110

RECEIVED: I warrant the classification and weight listed on this bill of lading are correct. The property described herein is in apparent good order, except as noted (contents and condition of contents of packages unknown). I warrant, consign, and deliver as indicated below which carrier (the word carrier being understood throughout the conditions meaning any person or corporation in possession of the property under contract to carry it to the usual place of delivery at said destination, for its route, wharves to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of said property over all or any portion of said route to destination, and as to each party party time entered in all of any said property. Delivery service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading, and (1) in Uniform Freight Classification in effect on the date hereof. This is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff. This is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which in the classification 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 and his assigns.

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 regulations of the Department of Transportation.