



## INVOICE

**BILL TO:**  
FREIGHT PLUS LLC  
6830 MARTINA RD  
MINNESOTA CITY, MN 55959

**INVOICE DATE:** 06/18/2025  
**INVOICE #:** R96871  
**TERMS:** NET 30  
**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		200 North Riverfront D, Mankato, MN 56001 - 601 Dover Road, Suite 1-5, Rockville, MD 20850			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$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**

## Freight Plus Load Tender

Reference: LD119495K ( Load ID )

Carrier: Royal3 Inc ( ZFIH )

Tender: 06/18/2025 03:13

Origin: **Ardent Mills**  
**6509 77th Ave.**

Pickup: **Kenosha, WI 53142**  
Location Comments: **M-F 6:00am-2:30pm, FCFS**  
phone:262-652-6756 x214 fax:  
**Appointment Number :**  
**Appointment Date : -**  
Target Range If **NO** Appointment:  
06/18/2025 07:00 AM - 06/18/2025 11:00 PM

Destination: **MASPANADAS**  
**601 DOVER ROAD**

Delivery: **SUITE 1-5**  
**ROCKVILLE, MD 20850**  
Location Comments: **DELIVERY APPTS NOT REQUIRED FCFS**  
LUIS phone: 202-993-3597 fax:  
**Appointment Number:**  
**Appointment Date : -**  
Target Range If **NO** Appointment  
06/20/2025 09:00 AM - 06/20/2025 06:00 PM

Bill To: **King Arthur Baking Company Inc C/O FreightPlus 108 MYRTLE ST STE 601 QUINCY, MA**  
**02171-1791**  
phone: fax:

### Comments

Contact Information: Justin Cabral 781-659-1321

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:

Required Services:

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
17050		WHITE WHOLE WHEAT 50 LB	17500.0	55.0	73150	

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### Stop 1 (pickup)

-		
Ardent Mills, 6509 77th Ave., Kenosha, WI 53142 Phone: 262-652-6756 x214 Fax:		
SN633550 (BOL)	17,500 lb	350.0 EA
SOU1001005332 (Mill Load Number)		7.0 PLTS
ZNB (Order Type)		
ARDENT MILLS HOLDINGS LP (Vendor Name)		
MASPANADAS (Customer Name)		
MAS6525 (PO Number)		
4500003790 (Order Number)		
LD118544K (Load ID)		
LD118544K (PRO)		
ZFIH (SCAC)		
SOU1001005332 (Pickup Appointment)		
TL (Mode)		
LD119495K (Load ID)		
SN629657 (BOL)		
LD119495K (PRO)		

### Stop 2 (drop)

-		
MASPANADAS, 601 DOVER ROAD, ROCKVILLE, MD 20850 LUIS Phone: 202-993-3597 Fax:		
SN633550 (BOL)	17,500 lb	350.0 EA
SOU1001005332 (Mill Load Number)		7.0 PLTS
ZNB (Order Type)		
ARDENT MILLS HOLDINGS LP (Vendor Name)		
MASPANADAS (Customer Name)		
MAS6525 (PO Number)		
4500003790 (Order Number)		
LD118544K (Load ID)		
LD118544K (PRO)		
ZFIH (SCAC)		
SOU1001005332 (Pickup Appointment)		
TL (Mode)		
LD119495K (Load ID)		
SN629657 (BOL)		
LD119495K (PRO)		

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Carrier: Royal3 Inc ( ZFIH )

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### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
TONU	150.0 Flat Rate		\$150.0
Total:			\$150.0

Freight Terms: 150.0, Prepaid (17500.0 lb) (750.78 miles)

### References

Reference Type	Reference
Transport Match	LD119495K
Transport Match	LD118544K
BOL	SN629657
Mill Load Number	SOU1001005332
Order Type	ZNB
PO Number	MAS6525
Order Number	4500003790
Delivery Appointment	06/20/2025 09:00
SCAC	ZFIH
Mode	TL
Booking Rep	JCabral
Pickup Appointment	06/19/2025 06:00
BOL	SN633550
PRO	LD119495K

### Special Instructions

REQ For Pickup ML# SOU1001005332 SHIP 6/19

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