



Bill to:
KLLM LOGISTICS SERVICES
135 Riverview Drive,
Richland,
MS,
39218

Invoice Date: 06/16/2023
Invoice #: 0274880
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		91 Carson Road North, Birmingham, AL, USA - 213 Edwards Avenue, New Orleans, LA, USA			
			1	800	800

TOTAL
800

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 ***

Page 1

KLLM Logistics Services
Jackson, MS 39218
135 Riverview Drive

Date: 06/15/2023

KLLM Contact: Clint Blackmon Phone: Email: cblackmon@kllm.com

Carrier:	Royal3 Inc Chicago	IL 60638	Contact:	Marisa Serano
			Phone:	630-485-7370
			Fax:	630-485-6980

Order	Order:	0274880	Commodity:	Regulated Dry
	Miles:	342.0	Weight:	40000.0
	Temp:	-	Pieces:	197
	Consignee Ref#:		Trailer:	Van

PU 1	Name:	SOUTHERN TIRE MART #905	Date:	06/15/2023 1200
	Address:	91 CARSON ROAD NORTH (In same Blue Bldg as Truck Movers)	Contact:	06/15/2023 1500 Main #
		BIRMINGHAM AL 35215	Pieces:	Weight:
	Phone:			

SO 2	Name:	Southern Tire Mart #307	Date:	06/16/2023 0700
	Address:	213 Edwards Ave		06/16/2023 1000
		New Orleans LA 70123	Contact:	Operations
	Phone:	504-733-7061	Pieces:	Weight:

Payment	Carrier Freight Pay:	\$800.00
	Carrier Other Pay:	\$0.00
	Carrier Total Pay:	\$800.00
	Carrier Total Advances:	\$0.00
	Carrier Net Pay:	\$800.00

Instructions:

SOUTHERN TIRE MART #905 - SOUTCOMS: ***DO NOT BREAK SEAL !!



DIRECTIONS: Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

SEALS: All trailers **MUST** be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

PAYMENT REQUIREMENTS:

Payment Options:

Email:	aplog@kllm.com
Mail:	KLLM Logistics Services 135 Riverview Drive Jackson, MS 39218
Fax:	601-724-8640
Quickpay:	quickpay@kllm.com (see instructions below)
Transflo:	See instructions below



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must be referenced on the carrier's invoice.

QUICK PAY PROGRAM: Carrier must fax or email invoice to quickpay@kllm.com, a clear POD with no exceptions, all receipts and invoice must be marked **QUICK PAY** and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

TRANSFLO: Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to www.transflowvelocity.com to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name:	<u>Rene</u>
Driver Cell:	<u>813 369 2692</u>
Tractor Number:	<u>741</u>
Trailer Number:	<u>HO3245</u>



Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions
Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

Please Sign: *Marisa S.*

☒ Accept

☐ Decline

Uniform Straight Bill of Lading

FREIGHT COMPANY:	DATE: 6/15/2023	TRAILER NUMBER: H03245	SEAL NUMBER: 9976820
SHIPPER (PICK UP ADDRESS): SOUTHERN TIRE MART ATTN: Building C 91 N. Carson RD Birmingham, AL 35204		BILL TO: INVOICE # 9050470684	
CONSIGNEE (SHIP TO): SOUTHERN TIRE MART #307 213 Edwards Ave New Orleans, LA 70123		PREPAID	

NUMBER OF UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT/CLASS
197	Truck tires N. Romero 6-15-23	CLASS 110

CARRIER SIGNATURE

DATE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being 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 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.