



Bill to:
Kingsgate Transportation Services, LLC
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,
,

Invoice Date: 07/14/2023
Invoice #: 0816760
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		1005 Obici Industrial Boulevard, Suffolk, VA, USA - 8877 Union Centre Boulevard, West Chester Township, OH 45069, USA			
			1	1200	1200

TOTAL
1200

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



Any directions given by Kingsgate or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it is lawfully and safely able to operate the vehicle, with contents intact, over any road, highway, bridge and/or route Carrier selects. Carriers shall be solely responsible for any fines, penalties, citations, loss, damage or claims of any nature that arise out of operating the vehicle, maintenance of the vehicle, maintenance of equipment, proper loading and securing of contents, or any violation of regulation, law or ordinance.

It is the Carrier's sole responsibility to ensure safe transport set forth in the terms of this Agreement. Kingsgate is not acting in any way as dispatch or in control of the driver or Carrier and it is the responsibility of the Carrier and its driver/agent to ensure all safety rules and regulations related to any aspect of this move are adhered to without exception. This includes but is not necessarily limited to proper preparation of the shipment for transport, hours of available service for driver(s), routing, placarding and safe transport of the goods within laws, rules, and regulations.

1. Please call Kingsgate direct for pickup and delivery information.
2. Carrier is responsible to count all pallets, cartons or pieces, or mark bill of lading as Shipper's Load and Count/ *SLC* if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoice.
3. It is expressly understood that it is the carrier's responsibility to match any seal on any load to the information listed on the shipping paperwork. Any and all losses or claims incurred as a result of not being able to prove "chain of custody" for sealed loads will wholly be encumbered onto the carrier.
4. Carrier is to notify Kingsgate when the driver is loaded.
5. On multiple day runs or afternoon deliveries the Carrier *MUST* provide in-transit updates by 10:00am each day. A \$50 fine will be imposed for all no calls.
6. The CARRIER *MUST* report any delays in transit immediately to Kingsgate dispatch (open 24 hours). A \$50 fine will be imposed for no calls.
7. The CARRIER is to notify Kingsgate when a delivery is complete.
8. Carrier *MUST* report ANY damage, shortage or overage IMMEDIATELY upon delivery. Failure to comply may result in claims being deducted from freight invoice.
9. Carrier may not sign for any shipment marked C.O.D. without prior and written approval of Kingsgate.
10. Liability for uncollected charges on shipments noted C.O.D. will fall to CARRIER named herein.
11. Commodities that are exempt under 49 U.S.C. 13506(A)(6) shall be subject to any claim deducted from CARRIER's invoice. The rate herein is all inclusive and no other charge is permitted without written addendum to this confirmation.
12. **California Reefer Shipments** By accepting this shipment, Carrier hereby certifies it will only use, furnish or provide TRU equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify, and hold harmless Kingsgate and its customers from any failure regarding non-compliant equipment.
13. THE DELIVERY TIME/REQUIREMENT SET FORTH ABOVE IS EXTREMELY IMPORTANT. UNDUE DELAYS OR FAILURE TO TIMELY DELIVER MAY RESULT IN DELAY CLAIMS WHICH WILL BE CHARGED BACK TO CARRIER. CARRIER IS SOLEY RESPONSIBLE TO DETERMINE IF IT CAN ACCEPT THE SHIPMENT UNDER THE TERMS ABOVE, AND UPON ACCEPTANCE WARRANTS THAT IS IT FULLY ABLE TO PERFORM THE REQUESTED SERVICE IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL STATUTES, REGULATIONS AND ORDINANCES.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. [Register your company](#)
3. [Connect with Kingsgate Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

2% 2-day Quick Pay

Available for per invoice basis or set up to always receive as a TriumphPay Select Carrier. MUST opt for Quick Pay directly through TriumphPay.com

Kingsgate Logistics, Inc.
9100 West Chester Towne Centre Dr Suite 300
West Chester OH 45069
513-874-SHIP or 1-800-336-3441
accounting@kingsgatelogistics.com

*** Load Confirmation ***



Kingsgate Logistics
9100 West Chester Towne Centre Suite 300
West Chester, OH 45069
For more loads call: 513-682-2087

KINGSGATE Page 1
LOGISTICS

0816760

Fax 513-874-7653

To update tracking call: 513-682-2088

Carrier:	BRZ	Contact:	Max
Date:	07/13/2023	Phone:	708-303-5150
		Fax:	708-300-5150

Order	Order:	0816760	Commodity:	
	Miles:	605.0	Weight:	1688.0
	Temp:		Req Equipment:	Van - 53 Trailer Required
	BOL:		Pallets:	9
			Ref #/PU #:	

TruckerTools tracking is REQUIRED for any detention request. All requests without tracking will be denied.

1 Pickup Name: TRANS-OCEAN IMPORT CO

Address: 1005 Obici Industrial Blvd

Date: 07/13/2023 0800

07/13/2023 1500

SUFFOLK VA 23434

Contact: Sandy

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO FG001514254

Reference Number: PO FG001515588

Reference Number: PO FG001517004

2 Delivery Name: FRONTGATE

Address: 8877 UNION CENTRE BLVD

Date: 07/14/2023 0800

07/14/2023 0800

UC

WEST CHESTER OH 45069

Contact: MARTHA/KIM

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO FG001514254

Reference Number: PO FG001515588

Reference Number: PO FG001517004

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:



Please Sign: _____

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.

MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

Instructions

TRANS-OCEAN IMPORT CO - FRONUCOH: NOTICE - In order to ensure the safety of our team, QRG has implemented trailer restraint and release (TRR) expectations for all drivers entering our location. The following information outlines driver requirements.

Drivers are not permitted inside QRG buildings beyond designated driver waiting areas.

Driver chocks minimum one wheel on the trailer or box truck.

When picking up the trailer or box truck, driver removes the wheel chock and places in the designated area.

All live load drivers will disconnect from the trailer and move the tractor to the site staging area. Check with the designated QRG contact (ie, dispatch, clerk, etc).

PUP trailers require the driver to place two trailer stands under the nose of the PUP

When picking up PUP trailer, driver is required to remove the trailer stands and place in the designated location.

Box truck drivers have two options for waiting while the truck is loaded/unloaded by QRG.

1. Report to the designated driver waiting area.

2. Remain in the truck. Driver turns in the truck ignition key to the site dispatch, clerk, etc. Only applies to situations when QRG team members enter the box truck.

No QRG team member will enter a delivery van.

Delivery van drivers will not enter any QRG dock area.

Driver is not permitted to attempt a hook up with the trailer until the dock lock indicator light is Green where dock lock is in use .

Driver Safety Requirements ..Follow State requirements for no idling expectations.

Smoking is not permitted in the yard. Smoking is only permitted in site designated areas.

Notify QRG site contact in the event of an accident or injury while on QRG premises.

Report any vehicle damage, leaks or other damage that could affect the environment, people or property.

Did you know by using Kingsgate Logistics' carrier portal you can upload paperwork,search for loads, review settlement history and provide check calls online? To find out more go to KingsgateCarriers.com

Please note: Kingsgate charges a \$20 fee per \$1000 advance, lumpers are subject to this charge as well.

Kingsgate does not provide advances for fuel or personal reasons.

CARRIER certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations. To the extent that any shipments subject to this RATE AGREEMENT are transported within the State of California, all equipment under this Certification is in compliance with all California Air Resource Board (CARB) regulations.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19

Driver Name: Jasmin
Driver Cell: 586-354-4020
Driver Email:
Tractor: 826
Trailer: w94940

Please Sign: Conor Smith



Legible Invoices, BOLs, PODs, Lumper Receipts, etc.
MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

(X) Accept

() Decline

Date: 7/10/2023 ORDER ID #: 0816760	Bill of Lading — Short Form — Not Negotiable	Bill of Lading Number: 0816760
CARRIER SCAC:		
CARRIER NAME: <i>BRZ Trucking</i> WARNING MUST ENTER TRAILER NUMBER TRAILER NUMBER: <i>XTRAW 94940</i> Serial number(s): <i>53030246</i>	Pro Number: BAR CODE SPACE	
Third Party Freight Charges Bill to	Freight Charge Terms: Third Party	
3rd Party Bill To: Frontgate/Grandin Rd C / O KINGSGATE LOGISTICS, LLC 9100 WEST CHESTER CENTER, SUITE 300 WEST CHESTER OH 45069	3RD Party: See '3rd Party Bill To Information' to the Left	
SHIP FROM		
TRANS-OCEAN IMPORT CO 1005 OBICI INDUSTRIAL BLVD SUFFOLK, VA 23434 7579254929 Ready Date: 07/10/2023 08:00 - 07/11/2023 13:00 Shipper's Reference:	Purchase Order Number(s): FG001514254, FG001515588, FG001517004 NO COUNT CSI JUL 14 2023 SUBJECT TO INSPECTION	
SHIP TO		
DELIVERY # 1 FRONGATE FULLFILLMENT CENTER 8877 UNION CENTER BLVD WEST CHESTER, OH 45069 513-874-7447 Required Delivery Date: 07/18/2023 13:00 - 07/18/2023 13:00	Roger Fox <i>[Signature]</i> Delivery # 1 Purchase Order Number(s): FG001517004, FG001515588, FG001514254	
Special Instructions: 9 PALLETS		

SHIPMENT INFORMATION

Handling Unit		Package					LTL Only		DLVR #
Qty	Type	Skids	Size (LxWxH)	Weight	HM (X)	Commodity Description	NMFC No.	Class	DLVR #
105	BUND	9 Stackable?: N	48 X 40 X 60	1688 LBS	No	PILLOWS		250	1

TOTALS

105		9		1688 LBS		Trailer Feet Needed	4.00	Cubic Feet	3382.00
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms:

Collect ☐ Prepaid ☐ Customer check acceptable ☐

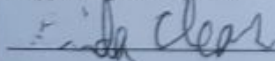
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

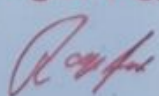
Shipper Signature _____

Shipper Signature/Date



This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Roger Fox



Trailer Loaded:

☐ By shipper☐ By driver

Freight Counted:

☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Pickup Date _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

NO COUNT CSI

JUL 14 2023

SUBJECT TO INSPECTION

PACKING LIST

Trans-Ocean Import Co., Inc.
1005 Obici Industrial Blvd., Suffolk, VA 23434

7/10/2023

Consignee: FGEC Batch Id: 39384
FRONTGATE FULLFILLMENT CTR.
8877 UNION CENTER BLVD

Ship For: FGEC
FRONTGATE/CINMAR
5566 WEST CHESTER ROAD
WEST CHESTER OH 45069

Shipping Instructions:

WEST CHESTER OH 45069

RAL- NET 45

Purchase Order	DEPT	BL Number	Date	Ship Via	Div.	Dpt.	Brch.	Page
FG001515588		10666628	7/10/2023	KINGSGATE		P	O	1

6 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
MARINA					
178011 GRN 202 20"X20" PILLO		2643/06 FOX ON THE ROCKS GRE	6	150	300
Bale QTY:			25	Totals:	150
					300

Total Number of Bales:

25

Total Pieces:

150

Total Weight of Bales:

300

PACKING LIST

Trans-Ocean Import Co., Inc.
1005 Obici Industrial Blvd., Suffolk, VA 23434

7/10/2023

Consignee: FGEC Batch Id: 39345
FRONTGATE FULLFILLMENT CTR.
6877 UNION CENTER BLVD

Ship For: FGEC
FRONTGATE/CINMAR
5566 WEST CHESTER ROAD
WEST CHESTER OH 45069

Shipping Instructions:

RAL- NET 45

WEST CHESTER OH 45069

Purchase Order	DEPT	BL Number	Date	Ship Via	Div.	Dpt.	Brch.	Page
FG001514254		10667889	7/10/2023	KINGSGATE		P	O	1

6 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
MARINA					
178012 MUL 202	20"X20"	PILLO 4632/06 HOLIDAY PLAID GREEN	6	150	300
Bale QTY:			25	Totals:	150
					300

6 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
MARINA					
178014 BLA 202	20"X20"	PILLO 9630/48 CHRISTMAS CHEER BLAC	6	150	300
Bale QTY:			25	Totals:	150
					300

Total Number of Bales:	50	Total Pieces:	300	Total Weight of Bales:	600
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PACKING LIST

Trans-Ocean Import Co., Inc.
1005 Obici Industrial Blvd., Suffolk, VA 23434

7/10/2023

Consignee: FGEC Batch Id: 39345
FRONTGATE FULLFILLMENT CTR.
6877 UNION CENTER BLVD

Ship For: FGEC
FRONTGATE/CINMAR
5566 WEST CHESTER ROAD
WEST CHESTER OH 45069

Shipping Instructions:

RAL- NET 45

WEST CHESTER OH 45069

Purchase Order	DEPT	BL Number	Date	Ship Via	Div.	Dpt.	Brch.	Page
FG001514254		10667889	7/10/2023	KINGSGATE		P	O	1

6 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
MARINA					
178012 MUL 202	20"X20"	PILLO 4632/06 HOLIDAY PLAID GREEN	6	150	300
Bale QTY:			25	Totals:	150
					300

6 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
MARINA					
178014 BLA 202	20"X20"	PILLO 9630/48 CHRISTMAS CHEER BLAC	6	150	300
Bale QTY:			25	Totals:	150
					300

Total Number of Bales:	50	Total Pieces:	300	Total Weight of Bales:	600
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PACKING LIST

Trans-Ocean Import Co., Inc.
1005 Obici Industrial Blvd., Suffolk, VA 23434

7/10/2023

Consignee: FGEC Batch Id: 39523
FRONTGATE FULLFILLMENT CTR.
8877 UNION CENTER BLVD

Ship For: FGEC
FRONTGATE/CINMAR
5566 WEST CHESTER ROAD
WEST CHESTER OH 45069

WEST CHESTER OH 45069

Shipping Instructions:

RAL- NET 45

Purchase Order	DEPT	BL Number	Date	Ship Via	Div.	Dpt.	Brch.	Page
FG001517004		10684622	7/10/2023	KINGSGATE		P	O	1

6 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
FRONTPORCH					
176601 NAV 181 18" SQ PILLO	2641/33	MAGNOLIA BLOOMS NAV	6	78	187.2
Bale QTY:			13	Totals:	78 187.2

6 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
FRONTPORCH					
176601 ARU 181 18" SQ PILLO	2641/94	MAGNOLIA BLOOMS ARU	6	96	230.4
Bale QTY:			16	Totals:	96 230.4

4 Pack Bale Solid

Item	Size	Item Description	QTY per Bale	Pieces	Weight
FRONTPORCH					
176601 NAV 181 18" SQ PILLO	2641/33	MAGNOLIA BLOOMS NAV	4	4	9.6
Bale QTY:			1	Totals:	4 9.6

Total Number of Bales:	30	Total Pieces:	178	Total Weight of Bales:	427.2
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