

**Bill to:**

Kingsgate Transportation Services, LLC

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Invoice Date: 07/21/2023

Invoice #: 0817904

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		2626 Executive Point Drive, Monroe, NC 28110, USA - 501 Seippel Road Dubuque IA 52001			
			1	2000	2000

<b>TOTAL</b>
2000

**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](http://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Kingsgate Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)



THE PAYMENTS NETWORK  
FOR TRUCKING

Presentment  
Audit  
Payment

**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](mailto:accounting@kingsgatelogistics.com)

\*\*\* Load Confirmation \*\*\*



Kingsgate Logistics  
9100 West Chester Towne Centre Suite 300  
West Chester, OH 45069

**KINGSGATE** Page 1  
LOGISTICS

For more loads call: 513-682-9107 To update tracking call: 513-682-9109 Fax 513-874-7653

Carrier: ROYAL3 INC Contact: MARRISSA  
Date: 07/19/2023 Phone:  
Fax:

Order Order: 0817904 Commodity:  
Miles: 986.0 Weight: 44940.0  
Temp: Req Equipment: Van  
BOL: Pallets: 22  
Ref #/PU #: 1455395

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

**1 Pickup** Name: Colony Gums  
Address: 2626 Executive Point Drive Date: 07/19/2023 0700  
MONROE NC 28110 07/19/2023 1200  
Contact: Brandon Risch  
Dvr Ld/Unld: No driver loading or unload  
Teams Required: N  
Reference Number: PO 1455395

**2 Delivery** Name: Simmons Foods  
Address: 501 Seippel Rd Date: 07/21/2023 0800  
DUBUQUE IA 52001 07/21/2023 0800  
Contact:  
Dvr Ld/Unld: No driver loading or unload  
Teams Required: N  
Reference Number: PO 1455395

Payment Carrier Freight Pay: \$1,566.16  
Flat Fuel 433.84  
Total Carrier Pay: \$2,000.00

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor:  
Trailer:



Please Sign: \_\_\_\_\_

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.  
MUST BE sent to [accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com) within 48 hours of delivery.

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**Instructions**

Special instructions here

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](http://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**

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Driver Name: **ARMANDO**  
Driver Cell: **786-244-0396**  
Driver Email:  
Tractor: **915**  
Trailer: **H03258**



Please Sign: Marisa S.

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.  
MUST BE sent to [accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com) within 48 hours of delivery.

☒ (X) Accept

☐ ( ) Decline



**Straight bill of lading—original—not negotiable**

DATE: 08/19/23 PRO. NO. \_\_\_\_\_  
 B/L NO.: 33747 PAGE 1 OF 1

SHIPPER NO. 33747 - 28113		TRAILER NO.
SHIPPER NAME COLONY GUMS, INC.		
ADDRESS 2626 EXECUTIVE POINT DRIVE		
CITY MONROE	STATE NC	ZIP CODE 28110
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE

INVOICEE OR COD REMIT TO NAME (IF DIFFERENT FROM SHIPPER)		
ADDRESS		
CITY		
STATE	ZIP CODE	
ATTN.		

Place PRO label here.

CONSIGNEE NAME AND ADDRESS

SIMMONS PET FOOD

501 SEIPPEL ROAD

DESTINATION CITY STATE ZIP CODE

DUBUQUE IA 52002

PHONE NO.

CUSTOMER NO. STORE NO. DEPT.

P.O. NO.

1455395

SPECIAL INSTRUCTIONS

FOOD PRODUCT. DO NOT STACK

SECURITY SEAL MUST REMAIN INTACT UNTIL REMOVED BY CUSTOMER

COD FEE PREPAID ☐ COLLECT ☐ COD AMT \$ CUSTOMER CHECK OK FOR COD AMOUNT? Yes ☐ No ☐

NO. SHPG UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
19	760BAG		GUAR GUM FG-IH.V. (SMI); ITEM #RUG200; LOT #23-11485	073140-00	50	39260		
2	80 BAGS		GUAR GUM FG - 1C (SM260); ITEM #RUMG25; LOT #23-11337	073140-00	50	4140		
			FOOD PRODUCT. DO NOT STACK					
21	840 BAG		SEAL#8790617			43400		

CONTACT Name: Contract #: SHIPMENT CHARGES PREPAID UNLESS MARKED COLLECT: COLLECT ☒ TOTAL CHARGES \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

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

The property described above is 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 its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME COLONY GUMS	CARRIER C/P/U	Trailer #	DATE 08/19/23	Trailer Loaded by: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver
SHIPPER SIGNATURE 	PER Richard K. Hays	H/U RECEIVED	Freight Counted by: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets said to contain	
			<input type="checkbox"/> Driver: Loose pieces <input type="checkbox"/> Driver: pallets containing	

MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS.

SINGLE SHIPMENT PICKUP ☐ Printed in U.S.A.

Print two copies of this page: One for your driver, one for your files.

Time In: 7:40 Am  
 Time out: 7:50 Am  
 7/21/23