

**Bill to:**

KENCO TRANSPORTATION MANAGMENT
2001 RIVERSIDE DR,
Chattanooga,
TN,
37406

Invoice Date: 12/13/2023

Invoice #: LD184081

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		1300 Pratt Blvd, Elk Grove Village, IL, USA - 272 Kraft Drive, Dalton, GA 30721, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Load Tender

Load Number: **LD184081**
Carrier: Royal3 Inc (ZFIH)
Phone:
Fax:

Tender: 12/12/2023 01:42

Origin: **Evans Adhesive, 1300 Pratt Blvd Suite 200, ELK GROVE VILLAGE, IL 60007**
phone: 312-414-0680 email:
Pickup: 12/12/2023 08:00 AM - 12/12/2023 14:00 PM
Destination: **Southern Container, 272 KRAFT DRIVE , DALTON, GA 30721**
phone: strammell@southerncontainerllc.com email:
Delivery: 12/13/2023 08:00 AM - 12/13/2023 09:00 AM
Bill To: **Kenco Transportation Management,**
2001 Riverside Drive , Chattanooga, TN 37406 email: FreightPayments@kencogroup.com

Services

Equipment

Items

Item Count	Weight	Class	NMFC
60.0	12000.0	200.0	41024

Stop 1

Planned: 12/12/2023 08:00 - 12/12/2023 14:00

Evans Adhesive, 1300 Pratt Blvd, ELK GROVE VILLAGE, IL 60007

Phone: 312-414-0680

Comments:

	12000.0	60.0	40.0 X 48.0 X 48.0 in
Totals	12,000 lb	60.0 TOT	Dimensions

Stop 2

Planned: 12/13/2023 08:00 - 12/13/2023 09:00

Southern Container, 272 KRAFT DRIVE, DALTON, GA 30721

Phone: strammell@southerncontainerllc.com

Comments:

	12000.0	60.0	40.0 X 48.0 X 48.0 in
Totals	12,000 lb	60.0 TOT	Dimensions

Freight Terms

Description	Rate	Quantity	Charge
Total Line Haul	\$1800.0	Flat Rate	\$1800.0
		Total:	\$1800.0

Freight Terms: \$1800.0, Third Party (12000.0 lb) (652.0 miles)



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Load Number:
LD184081

Carrier: Royal3 Inc (ZFIH)
Phone:
Fax:

Tender: 12/12/2023 01:42

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phone: 312-414-0680 email:
Pickup: 12/12/2023 08:00 AM - 12/12/2023 14:00 PM

Destination: Southern Container, 272 KRAFT DRIVE, DALTON, GA 30721
phone: strammell@southerncontainerllc.com email:
Delivery: 12/13/2023 08:00 AM - 12/13/2023 09:00 AM

Bill To: Kenco Transportation Management,
2001 Riverside Drive, Chattanooga, TN 37406 email: FreightPayments@kencogroup.com

References

Reference Type	Reference
Shipment #	KTM609328
SCAC	ZFIH

Special Instructions

TL OF RETURN TOTES

Custom Terms and Conditions

Driver is responsible for ensuring that this shipment is properly secured for transport prior to leaving the shipper. Motor carrier must be in compliance with USDOT safety regulations and FDA Food Safety Modernization Act requirements.

Carrier must notify Kenco 30 minutes prior to entering detention at either the shipper or receiver. In and out times must be clearly marked on the BOL by the shipper or receiver. Failure to notify or to clearly note the in and out times on the BOL will result in refusal of detention claims.

Please note that MacroPoint tracking is required for this load. Failure to successfully monitor the shipment through MacroPoint will result in a 10% reduction in the linehaul rate (with a maximum reduction of \$500.) Execution of the load constitutes understanding of this requirement and potential rate adjustment.

Signature: Milo Morrison

Remit Signed Copy To:
Remit Email:
Submit Invoice To:

Kenco Transportation Management
justin.jolly@kencogroup.com
FreightPayments@kencogroup.com

					BOL NO: LD184081	
BILL OF LADING					PRO:	
Ship From					Carrier: Royal3 Inc	
Pickup Date: 12/12/2023 08:00-12/12/2023 14:00 Evans Adhesive 1300 Pratt Blvd Suite 200 ELK GROVE VILLAGE, IL 60007 , 312-414-0680					Pickup Date: 12/12/2023 08:00-12/12/2023 14:00 Origin Terminal P: F:	
Deliver To					Destination Terminal	
Southern Container 272 KRAFT DRIVE DALTON, GA 30721 , strammell@southerncontainerllc.com					P: F: References: BOL: LD184081 SCAC: ZFIH	
Freight Charges Bill To				Freight Terms:		
Kenco Transportation Management 2001 Riverside Drive Chattanooga, TN 37406				Prepaid: Collect: 3rd Party: <input checked="" type="checkbox"/>		
Special Instructions:						
TL OF RETURN TOTES Services Requested:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	
60	TOT	12000	41024	IBC TOTES (40.0 X 48.0 X 48.0 in)()		
<div style="font-size: 1.2em; font-family: cursive;"> 43 - 275-gal totes. 17 - Totes - 330-gal totes. </div>						
60		12000 lb		GRAND TOTALS		
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 _____.						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____						
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.			Trailer Loaded: _____ by Shipper _____ by Driver		Freight Counted: _____ by Shipper _____ by Driver	
Shipper Signature/Date: 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.			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 vehicle. Property described above is received in good order, except as noted.			
Shipper: <u>Ramon Caza</u> Date: <u>12-12-23</u>			Carrier: <u>lyler Castle</u> Date: <u>12-12-23</u>			
Delivery Receipt Notations:						
Receiver: _____ Date: _____			Delivery Exceptions: _____			

BILL OF LADING					BOL NO: LD184081	
Ship From					PRO:	
Pickup Date: 12/12/2023 08:00-12/12/2023 14:00 Evans Adhesive 1300 Pratt Blvd Suite 200 ELK GROVE VILLAGE, IL 60007 , 312-414-0680					Carrier: Royal3 Inc	
					Pickup Date: 12/12/2023 08:00-12/12/2023 14:00	
					Origin Terminal	
Deliver To					P: F:	
Southern Container 272 KRAFT DRIVE DALTON, GA 30721 , strammell@southerncontainerllc.com					Destination Terminal	
					P: F:	
					References: BOL: LD184081 SCAC: ZFIH	
Freight Charges Bill To				Freight Terms:		
Kenco Transportation Management 2001 Riverside Drive Chattanooga, TN 37406				Prepaid:		
				Collect:		
				3rd Party: X		
Special Instructions: TL OF RETURN TOTES Services Requested:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	
60	TOT	12000	41024	, IBC TOTES (40.0 X 48.0 X 48.0 in)()		LTL Class 200.0
43-275-gal totes. 17-Totes - 330-gal totes.						
60	12000 lb		GRAND TOTALS			
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 _____.						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____						
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.			Trailer Loaded:		Sec. 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: Evans Adhesive	
			_____ by Shipper _____ by Driver			
Shipper Signature/Date:			Carrier Signature/Pickup Date:			
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.			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 vehicle. Property described above is received in good order, except as noted.			
Shipper: <u>Ramon Soto</u> Date: <u>12-12-23</u>			Carrier: <u>1416 Castle</u> Date: <u>12-12-23</u>			
Delivery Receipt Notations:						
Receiver: <u>[Signature]</u> Date: <u>12/13/23</u>			Delivery Exceptions:			