



Bill to:
KINGSGATE TRANSPORTATION SALES INC
,
,
,

Invoice Date: 01/18/2024
Invoice #: Order number 0846847
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		130 COMMERCE CENTER DOOR 16 OR 17, GREENVILLE SC 29615 - 2105 E KEMPER RD CINCINNATI OH 45241			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



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: 513-682-2093

KINGSGATE Page 1
LOGISTICS

0846847

Fax 513-874-7653

To update tracking call: 513-682-2094

Carrier: BRZ

Contact: Luke

Date: 01/17/2024

Phone:

Fax:

Order
Order: 0846847
Miles: 416.0
Temp:
BOL:

Commodity:
Weight: 35000.0
Req Equipment: Van
Pallets: 20
Ref #/PU #: USPO00003515

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

1 Pickup Name: BOSTIK/SIROFLEX-COMMERCE

Address: 130 COMMERCE CENTER
DOOR 16 OR 17
GREENVILLE SC 29615

Date: 01/17/2024 1000
01/17/2024 1300

Contact: STEPHANNIE ROBERTS
Dvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO USPO00003515

2 Delivery Name: GG TRI COUNTY

Address: 2105 E KEMPER RD
CINCINNATI OH 45241

Date: 01/18/2024 0830

Contact: RORY BENSON
Dvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO USPO00003515

Payment
Carrier Freight Pay: \$1,050.00
Total Carrier Pay: \$1,050.00

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

BOSTIK/SIROFLEX-COMMERCE - 2-4 LOAD STRAPS REQUIRED

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:
Driver Cell:
Driver Email:
Tractor:
Trailer:

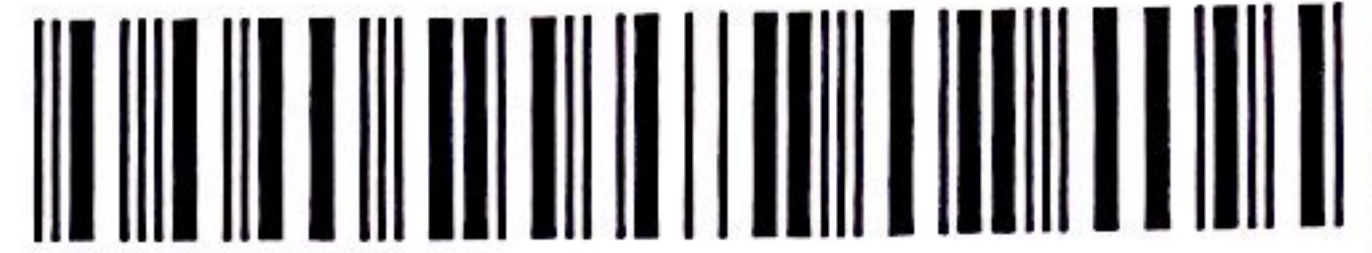
Please Sign: Luke Miche



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

☒ (X) Accept

☐ () Decline

**BOSTIK**

Date 01/17/2024

Bill of Lading

Ship FromBostik Greenville Commerce
130 COMMERCE CENTER
GREENVILLE SC 29615

Bill of Lading# 2140346175 PAGE 1 / 1



(402)2140346175

FOB: X

Carrier Name: SELF PICKUP

Trailer/Container#

Seal#

86931

SCAC: SELF

Pro Number:

Collect Acct No.:

Ship ToGORILLA GLUE
2105 E KEMPER RD
CINCINNATI OH 45241

CID# 97297

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Customer Order Number: USPO00003515

Special Instructions:

Do not double stack.

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid Collect X 3rd Party

Subject to Section 7 of terms and condition of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Bostik, Inc

(Signature of consignor)

Date

CARRIER INFORMATION

Package Qty	Gross Weight		H.M. (X)	PFF (X)	Commodity Description				NMFC#		Class		
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item #360								
14	33409				CAULKING COMPOUND				149610		55.0		
Dunnage Weight:													
Total	33410	LBS	Total Weight of Pallets		518	LBS	Total # of Pallets		14	Total Gross Weight on Pallets		33928	LBS

Placards Tendered: YES___ NO___

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

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 not be exceeding \$_____ per_____

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.

SHIPPER STATEMENTThis is to certify 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 U.S. Department of Transportation.
Inspected and Verified by

Bostik Inc.

Date

Trailer Loaded:**Freight Counted:**

___ By Shipper

___ By Shipper

___ By Driver

___ By Driver/pallets

said to contain

___ By Driver/Pieces

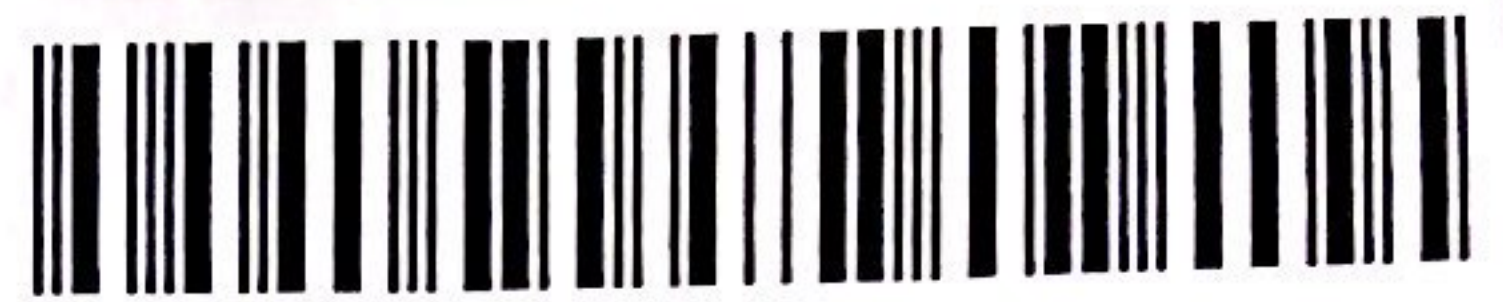
CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature

Date

Property described above is received in good order, except as noted.



Date 01/17/2024 Bill of Lading

Ship From
Bostik Greenville Commerce
130 COMMERCE CENTER
GREENVILLE SC 29615

FOB: X

Bill of Lading# 2140346175 PAGE 1 / 1



Carrier Name: SELF PICKUP

Trailer/Container#

Seal#

86931

Intact Seal

SCAC: SELF

Pro Number:

Collect Acct No.:

Ship To
GORILLA GLUE
2105 E KEMPER RD
CINCINNATI OH 45241

CID# 97297

FOB:

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Mark Mabbord 1-18-24

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Inspected and Verified by

Bostik Inc.

Date

Trailer Loaded:

Freight Counted:

___ By Shipper

___ By Shipper

___ By Driver

___ By Driver/pallets

said to contain

___ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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Carrier Signature

Date

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