

**Bill to:**

KINGSGATE TRANSPORTATION SALES INC

,
,
,

Invoice Date: 02/14/2024

Invoice #: 0850751

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		750 Oakwood Road, Lake Zurich, IL, USA - 1400 East Logan Avenue, Emporia, KS, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 513-682-9107

KINGSGATE Page 1
LOGISTICS

0850751

Fax 513-874-7653

To update tracking call: 513-682-9109

Carrier: ROYAL3 INC

Contact: brad

Date: 02/13/2024

Phone:

Fax:

Order
Order: 0850751
Miles: 640.0
Temp:
BOL:

Commodity: DRY
Weight: 20000.0
Req Equipment: Van
Pallets: 26
Ref #/PU #: 1499524

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

1 Pickup Name: Kraft Chemical

Address: 750 Oakwood Road

LAKE ZURICH IL 60047

Date: 02/13/2024 0800

02/13/2024 1600

Contact: Carol Guarino

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

2 Delivery Name: Simmons Foods

Address: 1400 E Logan Ave

EMPORIA KS 66801

Date: 02/14/2024 1200

02/14/2024 1200

Contact: Main

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Payment	Carrier Freight Pay:	\$1,186.40
	Flat Fuel	313.60
	Total Carrier Pay:	\$1,500.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:



02

Please Sign: _____

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

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

Instructions

Kraft Chemical - SIMMSIAR: Simmons is not responsible and will not reimburse for trailer washouts.

Kraft Chemical - SIMMSIAR: **Detention will be approved based on in and out times shown using Trucker Tools.

Failure to maintain tracking, or failure to use Trucker Tools will result in an immediate denial of detention or layover.**

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: Cordero Shamar Dinkins

Driver Cell: (954) 728 0550

Driver Email:

Tractor: 774

Trailer: w97040

Please Sign: Brad Skoric



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

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

☒ **Accept**

☐ **Decline**

STRAIGHT BILL OF LADING

WAREHOUSE

750



Look for new ideas

750 Commonwealth Blvd.
Lake Zurich, IL 60047
Phone: 708.543.3200
Fax: 708.543.3205
Web: www.kraftchemical.com

Page 1 of 3

SOLD TO:

Simmons Pet Foods, Inc.
1400 E. Logan Ave
Emporia, KS 66801
USA

SHIP TO:

Simmons Pet Foods, Inc.
1400 E. Logan Ave
Emporia, KS 66801
USA

SHIP FROM:

Kraft Chemical Company
750 Oakwood Road
Lake Zurich, IL 60047

BL DATE
1/19/2024
BL NO
240134

FOR CHEMICAL
EMERGENCY
SPILL, LEAK, FIRE,
EXPLOSION, OR
ACCIDENT
CALL INFOTRAC DAY
OR NIGHT
800-535-5253

CUST NO.	OPERATOR	SHIP VIA	SHIPMENTS VIA BOTTLE CARRIER	DOT HAZARDOUS MATERIALS PLACARDS FURNISHED BY	SHIPPER	CARRIER	DELIVERY DATE	Warehouse	NET WEIGHT	GROSS WEIGHT	FRT CLS
10134121	leguadalupe	Willi Call					2/13/2024				
CUST ORDER NO.	SHIP DATE	FREIGHT	SHIP REMARK								
1499524 000 OP	2/13/2024	Collect									
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION							
44	44	440.92#DRUM 123390		Sunflower Oil Refined RNSOIL RNSOIL NMFC: 145100-1					19,400.48	20,720.48	65
				Lot Number:	Location:	Packaging:	Qty				
				OCM2311204		SHIPPING 440.92 # DRUM	1				
				OCM2315039		SHIPPING 440.92 # DRUM	1				
				OCM2333141		SHIPPING 440.92 # DRUM	1				
				OCM2338724		SHIPPING 440.92 # DRUM	1				
				OCM2343994		SHIPPING 440.92 # DRUM	6				
				OCM2346033		SHIPPING 440.92 # DRUM	18				
				OCM2353129		SHIPPING 440.92 # DRUM	16				
				Total Weights:		19,400.48	21,320.48				

SEAL # 45285360

SHIPPER'S CERTIFICATION: 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 DOT. (Signature/Title)		SHIPPER'S CHECKLIST Trailer Loaded and Inspected by:		COD Amt: \$ \$0.00
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		CARRIER SIGNATURE:		
Subject to Section 7 of the conditions, 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.		RECEIVED BY:		
FREIGHT CHARGES Pallets N Fuel N Surcharge N COLLECT		DATE:		
CUSTOMER		44 Pieces on 12 Pallets		SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION

WAREHOUSE
750Kraft Chemical
Trusted Ingredients for new ideas750 Oakwood Road
Lake Zurich, IL 60047
Phone: 708.445.5200
Fax: 708.445.4000
Email: info@kraftchemical.com

SOLD TO:

Simmons Pet Foods, Inc.
1400 E. Logan Ave
Emporia, KS 66801
USA

SHIP TO:

Simmons Pet Foods, Inc.
1400 E. Logan Ave
Emporia, KS 66801
USA

SHIP FROM:

Kraft Chemical Company
750 Oakwood Road
Lake Zurich, IL 60047

Page 3 of 3

BL DATE	1/19/2024
BL NO	
	240134

FOR EMERGENCY
SPILL LEAK FIRE
EMERGENCY
CALL 800-335-5553
OR NIGHT

CUST NO.	10134121	OPERATOR	eguadalupe	SHIP VIA	Will Call	SHIPMENTS VIA MOTOR CARRIER	<input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER	DELIVERY DATE	2/13/2024	Sales Agent	Danielle Latino 41
CUST. ORDER NO.	1499524 000 OP	SHIP DATE	2/13/2024	FREIGHT	Collect	FOR REMARKS	Warehouse				

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLS
				Abagail.sizemore@simfoods.com; Spf_ks@simfoods.com; Laura.vonderhaar@simfoods.com; Emp.cofa@simfoods.com			

SHIPPER'S CERTIFICATION 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 DOT.		SHIPPER'S CHECKLIST Trailer Loaded and Inspected by:		COD Amt: \$	\$0.00
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		Date Loaded:		CARRIER SIGNATURE:	
Subject to Section 7 of the conditions, 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.		Number of SKIDS:		RECEIVED BY:	
FREIGHT CHARGES If charges are to be collected, write or stamp here, "TO BE COLLECT"		Pallets N Fuel N Surcharge N		DATE:	
CUSTOMER		44 Pieces on 12 Pallets		SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION	

(Signature of Consignor)

WAREHOUSE
750

Kraft Chemical

Trusted ingredients for new ideas

750 Oakwood Road
Lake Zurich, IL 60047

Phone: 708.345.5200
Fax: 708.345.4005
Web: www.kraftchemical.com

SOLD TO:

Simmons Pet Foods, Inc.
1400 E. Logan Ave
Emporia, KS 66801
USA

SHIP TO:

Simmons Pet Foods, Inc.
1400 E. Logan Ave
Emporia, KS 66801
USA

SHIP FROM:

Kraft Chemical Company
750 Oakwood Road
Lake Zurich, IL 60047

FOR CHEMICAL
EMERGENCY
SPILL LEAK FIRE
EXPOSURE OR
ACCIDENT
CALL: INGTAC DAY
OR NIGHT
800-535-5053

CUST NO 10134121		OPERATOR leguadalupe	SHIP VIA Will Call		SHIPMENTS VIA MOTOR CARRIER		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY		SHIPPER <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER		FOR CHEMICAL EMERGENCY SPILL LEAK FIRE EXPOSURE OR ACCIDENT CALL: INGTAC DAY OR NIGHT 800-535-5053	
CUST. ORDER NO 1499524 000 OP		SHIP DATE 2/13/2024	FREIGHT Collect		FOB REMARK Warehouse		DELIVERY DATE 2/13/2024		Sales Agent Danielle Latino 41			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING HM	DESCRIPTION									
		<p>COA must include production date and factory of production.</p> <p>Carrier must request a delivery appointment with Abigail.sizemore@simfoods.com; spf_ks@simfoods.com; Laura.vonderhaar@simfoods.com</p> <p>For Emporia, KS email shipping details to Abigail.sizemore@simfoods.com; spf_ks@simfoods.com; Laura.vonderhaar@simfoods.com for will/call collect orders. ****For Dubuque, IA, email shipping details to Laura Vonderhaar Laura.vonderhaar@simfoods.com for will/call collect orders. *****TRUCK MUST HAVE SEAL*****</p> <p>1. All FTL loads MUST arrive with a tamper proof seal intact, and the matching seal number MUST appear on BOL - not applicable to LTL shipments</p> <p>2. LTL shipments are defined as shipments with less than 10,000 lbs or more than 2 stops</p> <p>3. All seals MUST be verified and broken by a Simmons employee or the load will be rejected</p> <p>4. Certificate of Analysis or Letter of Guarantee MUST accompany load</p> <p>5. Simmons' unique part code and description MUST appear on the BOL</p> <p>6. MFR lot number and date of MFR must be present on BOL</p>										
		NET WEIGHT		GROSS WEIGHT		FRT CLS						

COA must be emailed to:

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, labeled and are in proper condition for transportation according to the applicable regulations of DOT. (Signature/Title)		SHIPPER'S CHECKLIST Trailer Loaded and Inspected by:		COD Amt: \$ \$0.00		
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		CARRIER SIGNATURE:				
Subject to Section 7 of the conditions, 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.		RECEIVED BY:				
FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE": COLLECT		DATE:				
Pallets N Fuel N Surcharge N		Number of SKDS:				
CUSTOMER		44 Pieces on 12 Pallets		SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION		
(Signature of Consignor)						