



Bill to:
KCS LOGISTICS LLC

Invoice Date: 02/29/2024
Invoice #: 1239
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1200 Fuller Rd, Linden, NJ 07036, USA - 1201 Bowling Rd, Fuquay-Varina, NC 27526, USA			
			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



KCS LOGISTICS LLC
1200 Fuller Rd
Linden, NJ 07036
Ph: 855-571-0177
E: KEVIN@KCSLOGISTICSINC.COM

Rate Confirmation

Load #: 1239

Date: 02/28/24

Carrier :

Royal3 Inc
Ph: 630-485-7370
E: phil@royal3inc.com

Send invoices To :

KCS LOGISTICS LLC
1200 Fuller Rd
Linden, NJ 07036

Booking #:	Eq size/type: 53' Dry Van	Weight: 8673.45 kg
BOL #:	Reefer Temp:	Commodity: THEATRE CHAIRS
Ref #: S02543432	Genset #:	Pieces: 28
PO #:	Pickup #:	

*Notes:

Pickup	Hi-Tech Warehouse Section# H 1200 Fuller Road Linden, NJ 07036	Appt: 02/28 08:00 - 16:00	
Deliver	FUQARY-VARINA MIDDLE SCHOOL C/O LEARNING ENVIRONMENTALS INC 1201 Bolwing Road Fuquay-Varina, NC 27526	Appt: 02/29 09:00	*Driver will need to pull to side upon entering gate and go into construction trailer. *This is a hardhat and safety vest job.

*Rate / Charges:

Description	Units	Rate	Amount
Trip pay			1050.00
Total:			1050.00

Special Instructions:

All trailers must be swept and cleaned out before arriving to any pick up in order for the trailer to be loaded promptly. Trailer must be food grade. no holes. debris. or smells.

IMPORTANT ALL ACCESSORIAL RECIEPTS (LATE FEES, LUMPERS, REWORK ETC) MUST BE PROVIDED WITHIN 48 HOURS OF DELIVERY***

*** FAILURE TO SUPPLY LUMPER RECEIPTS WITHIN 1 WEEK WILL RESULT IN NO REIMBURSEMENT*** ** MUST INVOICE ALL PAPERWORK WITHIN 24-48 HOURS OF FINAL DELNERY** **FAILURE TO INVOICE MAY DELAY CARRIER/FACTORING COMPANY PAYMENT** **

When emailing paperwork to be processed for payment, it MUST be emailed to us or it will not be processed.

This Rate Confirmation is an agreement between us and the carrier indicated in the above Carrier Information field and is NOT a dispatch. If load is changed or cancelled by us, NO "truck order not used" will be paid unless the driver has been dispatched by our broker. Carriers are required to call us for dispatch which includes pick up numbers, name, address and directions to the shipper.

GENERAL CARRIER REQUIREMENTS:

i) CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER Is charges pertaining to this shipment.

ii) Driver Is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, we must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"

iii) Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.

iv) Any costs incurred by BROKER due to CARRIER being late for pickup or delivery appointments may be charged to the CARRIER.

v) Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due to late arrival.

vi) Drivers are required to check call every day, before 10am EST. Failure to do so will result int \$125 fine.

vii) Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. We are available 24/7/365.

CARRIER SIGNATURE: Mike Zivanovic DATE: 02-28-2024 BROKER REP: Kevin Savinon

PRINT NAME & TITLE: _____ DATE: 02/28/24

Consignor

HI-TECH TRUCKING, INC.
1200 FULLER RD.
BUILDING H
LINDEN, NJ 07036
UNITED STATES

HBL

PWMOS02543432

Country
Code
US**BILL OF LADING**

NOT NEGOTIABLE UNLESS
CONSIGNED "TO ORDER"

2/28/79

Consigned to order of

M-15 Fuquay-Varina Middle School
C/O Learning Environments Incorporated
1201 Bowling Rd
Fuquay-Varina, NC 27526
UNITED STATES

Notify Address

M-15 Fuquay-Varina Middle School
C/O Learning Environments Incorporated
1201 Bowling Rd
Fuquay-Varina, NC 27526
UNITED STATES

ATTN: Debbie Adams - 336-451-1956

Place of Origin

Linden, NJ

Place of Origin

Place of Destination

Place of Delivery

Fuquay-Varina, NC

**ROAD BILL OF LADING**

Telex Release Bill of Lading

HI-TECH

Marks and Numbers

Number and Kind of Packages

28 Pallets / STC 448 Carton(s)

Description of Goods

Theater Chairs

Gross Weight

8673.45 KG

Measurement

59.323 M3

***SHIPMENT SAID TO CONTAIN CONTAINER# SEGUS203381 (STC / 448 CTNS)

PO# 0-89451

S/O# PO_275032

SEKO REF# S02543432

TRUCK# 706
TRAILER# H03259
SEA# 44359249

*****PLEASE DELIVERY TO SITE THURSDAY 2/29/79 AT 9AM

*****CONTACT ON SITE IS Debbie Adams - 336-451-1956

Consol Ref: C01598395

Total Packages: TWENTY-EIGHT PALLETS

according to the declaration of the consignor

Declaration of Interest of the consignor in
timely delivery (Clause 6.2.)Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8)

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal
Transport Bills of Lading and all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount	Freight Payable at	Place and date of issue
Cargo Insurance through the undersigned <input type="checkbox"/> Not Covered <input type="checkbox"/> Covered according to attached Policy	3 (THREE)	Stamp and Signature AS CARRIER
For delivery of goods please apply to:		

(For Use in Connection with Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

THIS SHIPPING ORDER

must be legibly filled in; in ink, in indelible pencil, or in carbon, and retained by the Agent.

Shipper's No. 31423

CARRIER

Freight Zone

Agent's No.

FROM Means Nursery, Inc.

AT Phone (503) 543-7542
33928 Johnson's Landing Rd.
Scappoose, Oregon 97056

02/23/24

(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE TO

#1845 LOWE'S/CHICAGO-BRICKYARD, IL

Destination

CHICAGO

State of

IL

County of

No. Packages

Description of Articles, Special Marks and Exceptions

Weight Sub. to Correct

Class or Rate

Check Col.

Nursery Stock As Per Order Number(s)

405010

PO # 255860196

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement:
"The carrier shall not make delivery of this shipment without payment of freight and all other charges."

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be prepaid."

PREPAID

Charges Advanced:

On 8 Racks and 0 Pallets and Pieces Stacked

DRIVER HAVE THIS COPY SIGNED BY CUSTOMER & RETURN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

FIRM NAME:

RECEIVED BY:

DATE:

TITLE

PERISHABLE — KEEP AWAY FROM HEAT AND COLD

*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.

Please detail receive product IMMEDIATELY after releasing the driver.
Discrepancies found within a pallet/rack must be reported to Means Nursery at (971) 313-1067 within 48 hours of receipt.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Means Nursery, Inc.

Shippers,

Per Permanent post office address of Corporate Offices
33668 Johnsons Landing Rd., Scappoose, OR 97056

2

TRUCK LINE

DRIVER

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.
FORM # 155302-1

The bill of lading for this shipment conforms to the specifications set forth in the box, marker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
(This bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

2.25g
2.25g
2.25g
2.25g
2.25g
2.25g
3.25g
Taxus x m. 'Drk Green Spreader'
Thuja 'Green Giant'
Thuja o. 'Danica'
Thuja o. 'Emerald Green'
Thuja o. 'Globosa Aurea'
Thuja o. 'Heiz Midget'
Thuja o. 'Little Giant'
Juniperus v. 'Blue Arrow'

1216056
154698
1216051
93514
55935
1216052
86019
882203
882503

(For Use in Connection with Uniform Domestic Freight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1932, as amended August 1, 1935, and June 15, 1941.)

THIS SHIPPING ORDER

must be legibly filled in by the shipper, in Indelible Ink, or in Carbon, and retained by the Agent.

CARRIER

Frucht Zone

Shipper's

No. 31423

Agent's No.

FROM

Means Nursery, Inc.

AT

Phone (503) 543-7542
33928 Johnson's Landing Rd.
Scappoose, Oregon 97056

02/23/20

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE TO

#1748 LOWE'S OF LINCOLNWOOD, IL

Destination

LINCOLNWOOD

State of

IL County of

No. Packages

Description of Articles, Special Marks and Exceptions

Weight Sub. to Correct'n

Class or Rate

Check Col.

Nursery Stock As Per Order Number(s)

405007

PO # 255860193

On

Racks and

Pallets and

Pieces Stacked

DRIVER HAVE THIS COPY SIGNED BY CUSTOMER & RETURN
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

FIRM NAME:

RECEIVED BY:

TITLE

DATE:

PREPAID

Charges Advanced:

PERISHABLE — KEEP AWAY FROM HEAT AND COLD

"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."

Please detail receive product IMMEDIATELY after releasing the driver.
Discrepancies found within a pallet/rack must be reported to Means Nursery
at (971) 313-1067 within 48 hours of receipt.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Means Nursery, Inc.

Shippers,

Per

Permanent post office address of Corporate Offices
33668 Johnsons Landing Rd., Scappoose, OR 97056

2

TRUCK LINE

DRIVER

The driver has read and understands the specifications set forth in the law, the carrier's certificate of insurance, and all other requirements of Rule 41 of the Consolidated Freight Classification.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

2.25g	Taxus x m. 'Drk Green Spreader'
2.25g	Thuja 'Green Giant'
2.25g	Thuja o. 'Danica'
2.25g	Thuja o. 'Emerald Green'
2.25g	Thuja o. 'Globosa Aurea'
2.25g	Thuja o. 'Hetz Midget'
2.25g	Thuja o. 'Little Giant'
3.25g	Juniperus v. 'Blue Arrow'
20	
1216056	
154698	
1216051	
93514	
55935	
1216052	
86019	
662877	
877203	
885203	
880903	
881003	
882003	
882203	
882503	
498705	

(For Use in Connection with Uniform Domestic Freight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

THIS SHIPPING ORDER

must be legibly filled in; in ink, in indelible pencil, or in carbon, and retained by the Agent.

Shipper's No. 31423

CARRIER

Freight Zone

Agent's No.

FROM Means Nursery, Inc.

AT Phone (503) 543-7542
33928 Johnson's Landing Rd.
Scappoose, Oregon 97056

02/23/74 20

(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE TO #1845 LOWE'S/CHICAGO-BRICKYARD, IL

Destination CHICAGO

State of IL

County of

No. Packages Description of Articles, Special Marks and Exceptions

*Weight Sub. to Correct'n

Class or Rate

Check Col.

Nursery Stock As Per Order Number(s)

405010

PO # 255860196

Subject to Section 7 of conditions, if the 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 charges."

Signature of Consignor

If charges are to be prepaid, write or stamp here: "To be prepaid" PREPAID

On 8 Racks and 0 Pallets and Pieces Stacked

DRIVER HAVE THIS COPY SIGNED BY CUSTOMER & RETURN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

FIRM NAME:

RECEIVED BY:

TITLE

DATE:

Charges Advanced:

PERISHABLE — KEEP AWAY FROM HEAT AND COLD

*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.

Please detail receive product IMMEDIATELY after releasing the driver.
Discrepancies found within a pallet/rack must be reported to Means Nursery at (971) 313-1067 within 48 hours of receipt.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Means Nursery, Inc.

Shippers,

Per Permanent post office address of Corporate Offices
33668 Johnsons Landing Rd., Scappoose, OR 97056

2 TRUCK LINE
DRIVER

The blue back used for this shipment conforms to the specifications set forth in the box marker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

FORM # 155302-1

2.25g 2.25g 2.25g 2.25g 2.25g 2.25g 3.25g
Taxus x m. 'Drk Green Spreader'
Thuja 'Green Giant'
Thuja o. 'Danica'
Thuja o. 'Emerald Green'
Thuja o. 'Globosa Aurea'
Thuja o. 'Heiz Midget'
Thuja o. 'Little Giant'
Juniperus v. 'Blue Arrow'

1216056
154698
1216051
93514
55935
1216052
86019
882503
885203
880903
881003
882003
882203
882503

Consignor
HI-TECH TRUCKING, INC.
1200 FULLER RD.
BUILDING H
LINDEN, NJ 07036
UNITED STATES

HBL

BILL OF LADING
NOT NEGOTIABLE UNLESS
CONSIGNEE "TO ORDER"

PWMOS02543432 Country Code US

2/28/74

Consigned to order of
M-15 Fuquary-Varina Middle School
C/O Learning Environments Incorporated
1201 Bowling Rd
Fuquay-Varina, NC 27526
UNITED STATES

Notify Address
M-15 Fuquary-Varina Middle School
C/O Learning Environments Incorporated
1201 Bowling Rd
Fuquay-Varina, NC 27526
UNITED STATES

ATTN: Debbie Adams - 336-451-1956

Place of Origin

Linden, NJ

Place of Origin

Place of Destination

Place of Delivery

Fuquay-Varina, NC

SKCL

ROAD BILL OF LADING

Telex Release Bill of Lading

HI-TECH

Marks and Numbers

Number and Kind of Packages
28 Pallets / STC 448 Carton(s)

Description of Goods
Theater Chairs

Gross Weight
8673.45 KG

Measurement
59.323 M3

***SHIPMENT SAID TO CONTAIN CONTAINER# SEGU5203381 (STC / 448 CTNS)

PO# 0-89451

S/O# PO_275032

SEKO REF# S02543432

[Signature]

TRUCK# 706
TRAILER# H03259

SEALED # 44359249

*****PLEASE DELIVERY TO SITE THURSDAY 2/29/74 AT 9AM

*****CONTACT ON SITE IS Debbie Adams - 336-451-1956

Total Packages: TWENTY-EIGHT PALLETS

Consol Ref: C01598395

according to the declaration of the consignor

Declaration of Interest of the consignor in
timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8)

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.
Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading and all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount

Freight Payable at

Place and date of issue

Cargo Insurance through the undersigned
☐ Not Covered ☐ Covered according to attached Policy

3 (THREE)

Stamp and Signature
AS CARRIER

For delivery of goods please apply to:

[Signature]