

**Bill to:**

KINGSGATE TRANSPORTATION SALES INC

,  
,  
,

Invoice Date: 03/06/2024

Invoice #: 0854454

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		118 S CYPRESS ST MULLINS, SC 29574 - 4742 Creek Rd, Cincinnati, OH 45242, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

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

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



Kingsgate Logistics  
9100 West Chester Towne Centre Suite 300  
West Chester, OH 45069  
For more loads call: 513-682-9081

**KINGSGATE** Page 1  
LOGISTICS

0854454

Fax 513-874-7653

To update tracking call: 513-682-9082

Carrier: ROYAL3 INC

Contact: peter

Phone: 630-485-7370 x140

Fax:

Date: 03/01/2024

Order  
Order: 0854454  
Miles: 617.0  
Temp:  
BOL: PO-136229

Commodity: FOOD ITEMS, NOI  
Weight: 15200.0  
Req Equipment: Van  
Pallets: 10  
Ref #/PU #: PO-136229

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

1 Pickup Name: SOPAKCO

Address: 118 S CYPRESS ST

Date: 03/04/2024 1000

03/04/2024 1300

MULLINS SC 29574

Contact: STEPHANIE

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO PO-136229

2 Delivery Name: THE WORNICK COMPANY

Address: 4700 CREEK RD

Date: 03/05/2024 1000

CINCINNATI OH 45242

Contact: Kingsgate Logistics

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO PO-136229

Payment  
Carrier Freight Pay: \$954.48  
Flat Fuel 345.52  
Total Carrier Pay: \$1,300.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

MPowered BY

**McLeod**  
SOFTWARE

08

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**

SOPAKCO - Vooma EDI note - Supplier contact information not provided.

SOPAKCO - WORNCIOH: \*\*LTL CARRIERS\*\*

ALL LOADS MUST BE SEALED OR PADLOCKED

PU#

SOPAKCO - WORNCIOH: \*\*\*HIGH IMPORTANCE NOTICE\*\*\* This delivery is to a United States Military Base and security on the base is strictly enforced. Therefore, make note of the following restrictions for your driver:  
IF DRIVER HAS ANY FELONY => THERE IS NO ACCESS TO THE BASE. ANY MISDEMEANOR WITHIN LAST FIVE YEAR => THERE IS NO ACCESS TO THE BASE. If you send a driver to any base who does not meet the security screening set forth above, you will be responsible for all costs related to getting the load repowered and delivered to the base. You will also be responsible for any late delivery penalties imposed by our client.

ALL 2 PICK-UP LOADS MUST SHIP ON 53' REEFERS. MILITARY LOADS CANNOT SHIP ON REEFER BOX TRUCKS

SOPAKCO - WORNCIOH: \*\*All noted PO#'s/ OR#'s must be verified upon pickup and delivery\*\*

\*\*Signed bills of lading reflecting all PO#'s/OR#'s are required for timely payment\*\*

\*\*ALL TRUCKS MUST BE DOCK HIGH - BOX TRUCKS OR VANS WITH RAMPS ARE NOT CONSIDERED DOCK HIGH\*\*

SOPAKCO - WORNCIOH: ALL LOADS MUST BE SEALED. If the shipper does not seal the load, the driver is responsible. Please verify matching seal numbers on the bill and trailer. FAILURE TO COMPLY WILL RESULT IN A REJECTED LOAD.

--Verify the ship to address and reefer temperature on the B.O.L. with dispatch.--

--Submit all check calls to [tracking@kingsgatelogistics.com](mailto:tracking@kingsgatelogistics.com)--

THE WORNICK COMPANY - Vooma EDI note - Deliver between 10pm-7am. Check in with security.

**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**

Please Sign: Kelly Ivanovic

Driver Name: <sup>jose</sup>  
Driver Cell: 708-274-9699  
Driver Email:  
Tractor: 756  
Trailer:



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 - DOMESTIC

Date: 3/4/24

SHIPPER:	SOPAKCO	CONSIGNEE:	The wornick Company
ADDRESS:	118 SOUTH CYPRESS ST	ADDRESS:	4700 creek Road
CITY/STATE:	MULLINS, SC	CITY/STATE:	Cincinnati, OH 45242
PHONE:	843-464-7851	PHONE:	
CONTACT:	Derek G	CONTACT:	Nick Lisena
SHIPPER'S NO. 910-501-9902	SHIP VIA		
PALLETS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND E	WEIGHT	CLASS
			FREIGHT IS:
			PREPAID
	Choc Protien pudding lot# 4022-5,557 pcs		
	Choc Protien pudding lot# 4011c= 4,443 pcs		
	Sleeves -10000		
	Att:		
	Carrier# Royal 3		
	Trailer # W94928		
	Seal# 029206		

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the article(s) lost, damaged, or destroyed; (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) forty-five dollars (\$45.00) per pound per article, unless a higher value is declared in writing in the "Value" column of the bill of lading at the time of shipment and applicable charges are paid.

Subject to Section 7 on 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 the shipment without payment of freight and other lawful charges.

(Signature of Consignor)

RECEIVED, Subject to the classifications and transportation service contracts and/or tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents or package unknown), marked, consigned, and destined as shown above which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and up to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to wit the conditions not prohibited by law, whether printed or written, herein contained, conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper.

This is to certify that the above named materials are properly classified, packaged, marked, and labelled, and are in proper condition according to the applicable regulations of the Department of Transportation.

SHIPPER: SOPAKCO

CARRIER: \_\_\_\_\_

PER: 1-843-464-7851

DATE: \_\_\_\_\_

PER: \_\_\_\_\_

DATE RECEIVED: \_\_\_\_\_

TOTAL NUMBER OF PIECES: \_\_\_\_\_



## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE - DOMESTIC

Date: 3/4/24

SHIPPER:	SOPAKCO	CONSIGNEE:	The wornick Company
ADDRESS:	118 SOUTH CYPRESS ST	ADDRESS:	4700 creek Road
CITY/STATE:	MULLINS, SC	CITY/STATE:	Cincinnati, OH 45242
PHONE:	843-464-7851	PHONE:	
CONTACT:	Derek G	CONTACT:	Nick Lisena
SHIPPER'S NO. 910-501-9902	SHIP VIA		
PALLETS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EX	WEIGHT	CLASS
			FREIGHT IS:
			PREPAID
	Choc Protien pudding lot# 4022-5,557 pcs	103375	102182
	Choc Protien pudding lot# 4011c= 4,443 pcs	103375	101068
	Sleeves -10000		
	Att:		
	Carrier# Royal 3		
	Trailer # W94928		
	Seal# 029206		

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the article(s) lost, damaged, or destroyed; (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) forty-five dollars (\$45.00) per pound per article, unless a higher value is declared in writing in the "Value" column of the bill of lading at the time of shipment and applicable charges are paid.

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This is to certify that the above named materials are properly classified, packaged, marked, and labelled, and are in proper condition according to the applicable regulations of the Department of Transportation.

SHIPPER: SOPAKCO

CARRIER:

DATE:

PER: 1-843-464-7851

PER:

DATE RECEIVED:

TOTAL NUMBER OF PIECES:

f. Smith  
3-5-24