Royal 3inc.

Bill to:

, ,

K&L FREIGHT MANAGEMENT

Invoice Date: 06/03/2024 Invoice #: 4131579 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1156 EVEREE INN ROAD, GRIFFIN, GA 30224 - 109 POLAND SPRING DRIVE, POLAND SPRING, ME 04274			
			1	\$3,700.00	\$3,700.00

TOTAL	
\$3,700.00	

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



Date: 05/30/2024 Order: 4131579

K & L FREIGHT MANAGEMENT	3813 ILLINOIS AVE S	ST. CHARLES, IL 60174	P 630-607-1501 F 630-628-6023
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	Carrier:	ROYAL3 INC CHICAGO			Contact: Phone:	Dispatch 630-485-7370
	Carrier Driv Driver Num				Fax: Email:	dispatch@royal3inc.com
Order	Miles: Temp:	1211.0			Commodity: Weight:	PACKAGING MATERIALS
	BOL:	4520564317			Trailer: Reference:	Van (DAT)
PU 1	Name: Address:	SOUTHERN WISE V 1156 EVEREE INN I		HOUSE	Date:	05/31/2024 0800 05/31/2024 1000
		GRIFFIN	GA	30224	Drvr Ld/Unld:	No driver loading or unload
SO 2	Name: Address:	POLAND SPRING F 109 POLAND SPRIN			Date:	06/03/2024 0800 06/03/2024 0800
		POLAND SPRING	ME	04274	Drvr Ld/Unld:	No driver loading or unload
Payment	Carrier Frei Total Carrie			\$3,700.00 \$3,700.00		

Instructions

Special instructions here

*****Agreement Terms***** This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA. Carrier is prohibited from and shall not re-broker; sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. All Assessorial charges must be authorized, approved and reported at the time of occurrence with qualifying receipts attached.

Tracking Policy Carrier must require its driver to accept MacroPoint tracking, which will send automatic updates, rather than submitting calls. K&L customers require updates every 2-4 hours. With MacroPoint tracking, Carrier location is provided without any hassles and is turned off immediately after load is delivered.

Seal Policy Seal information must be given to dispatcher within one hour of freight pickup or \$50 per occurrence rate reduction. Reply to <u>carriersales@kandlfreight.com</u>.

*****On-time Performance Policy***** Late arrival at origin or destination is subject to \$100 per occurrence rate reduction.

*****Paperwork Policy***** Signed, legible Proof of Delivery paperwork, and lumper receipts if applicable, are due ASAP and are required within 48 hours of delivery or a rate reduction will take place. Late paperwork- \$50 per occurrence, \$10 additional per day. Illegible BOL- \$25 per occurrence. Send paperwork to the email chain and CC: <u>POD@KandLFreight.com</u>.

greement	Please sign and fax back to Nate Lipec	
Please register 1. <u>Go te</u> 2. <u>Regis</u> 3. <u>Conr</u> 4. <u>Add</u>	Payments are now processed through Triu er online in order to receive payments: o www.secure.TriumphPay.com ster your company hect with K&L Freight Management Inc. your payment information trol your money!	Get Paid Now! Login to TriumphPay.com to set up your default payment method.
	agos del operador ahora se procesan a tra en línea para recibir pagos <u>:</u>	avés de TriumphPay.com TRIUMPH PAY
	vww.secure.TriumphPay.com	¡Obtenga su pago ahora! Inicie sesión en TriumphPay.com



RATE CONFIRMATION AGREEMENT FOR K&L FREIGHT MANAGEMENT, LLC

This Rate Confirmation Agreement ("the RCA") includes all stop-off charges, fuel surcharges, loading, unloading and any additional accessorial charges. This RCA cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for the full invoice price of cargo with respect to loss, damage, injury, or delay. In no event will any Carrier limitation of liability apply to services hereunder.

K&L Freight Management, LLC. ("K&L") is an expedited freight brokerage company. The loads Carrier agrees to transport are expedited and of a time sensitive nature. Most of K&L's customers are manufacturers that depend on their shipments arriving on time to keep to production schedules or to avoid delays on their production lines. Therefore, any variance to the load-specific expectations of Carrier's performance bears additional consequences, as defined below.

ADDITIONAL TERMS

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA, and rate will be reduced by a minimum of 30% if Carrier fails to complete any shipment Terms and Conditions. Rate will be reduced if Carrier picks up or delivers the load after the confirmed and scheduled date and time. Carrier acknowledges that any failure to comply with the terms and conditions for this shipment may endanger or result in loss of future business opportunities with K&L or cancellation of K&L Broker Carrier Agreement (the "Agreement").

2. Accessorial/Waiting Time Charges

K&L will not authorize any receipt that is not from a lumper service. After receipt has been sent to K&L by Carrier, the K&L account manager will revise the RCA with the additional charge for lumper service. If the lumper amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumper amount to issue payment. For lumper amounts \$400 and above, the fee is capped at \$40.

DETENTION WILL NOT BE APPROVED AND WILL NOT BE PAID BY K&L IF CARRIER IS LATE FOR PICK UP OR DELIVERY APPOINTMENT.

3. Real-Time Tracking and Carrier Call-In Requirements

As part of our commitment to maintaining the highest standards of logistics transparency and operational efficiency, all Carrier drivers hauling loads under this Rate Confirmation Agreement are required to accept MacroPoint invitations. This will enable real-time load tracking through the use of location "breadcrumbs" sourced directly from the driver's mobile phone. Participation in this tracking process is mandatory for the duration of the haul. Failing to accept the MacroPoint invitation or any attempts to disable or interfere with the tracking technology may result in non-compliance fees, reduction in load assignments, or termination of partnership.

- K&L customers require updates every 2-4 hours.
- Carrier must notify K&L of arrival at, and departure from, the shipper(s) at time of the occurrence.
- Carrier must verify piece(s) and weight(s) with K&L upon loading.
- Carrier must notify K&L of arrival at, and departure from, the consignee at time of the occurrence. K&L requires that the name individual who signed off on the BOL with the date & time of signing.
- K&L also requires communication from Carrier for any reason in which Carrier will be late to a pickup or delivery.
- AT NO POINT IS CARRIER TO CALL EITHER SHIPPER OR CONSIGNEE TO CHANGE ANY APPOINTMENT TIMES. Any changes must be made directly by K&L. Carrier consents to a load compensation reduction of 30% of the rate if it fails to adhere to this requirement.

4. Food Grade Trailer Requirements

If a load that Carrier is handling is a food grade commodity, K&L has strict food grade trailer requirements that must be met. All food grade trailers must be clean of any debris on the floor and or side walls. Trailers must be entirely dry. All vents must be closed and properly sealed to prevent any water from entering the trailer. Trailer must be clear of glass (loose or embedded in the floors or walls) and metal shavings. Trailer must be odor free. Trailer must not have been previously used to deliver paints, tires, or hazardous chemicals. If a trailer arrives at a Shipper with any of these issues, K&L will not be responsible for ANY fees or costs incurred by Carrier, including, but not limited to, deadhead miles or truck order not used fees.

5. Air Transportation

Prior to handling air transportation cargo, Carrier must be accepted as an authorized agent with K&L. This will require an Authorized Representative Security Compliance Agreement contract to be signed prior to handling air cargo. All authorized agents representing K&L must have padlocks on ALL vehicles when making airport drops and recoveries.

6. Seals & Padlocks

All shipments which have a seal placed on the trailer must arrive at the delivery location with the same seal intact. If Carrier breaks the seal and does not contact K&L, then Carrier (or Carrier's insurer) may be responsible for the value of the entire shipment. If Carrier determines that it must break a seal, then Carrier must obtain authorization from the account manager with whom Carrier booked the load PRIOR to breaking the seal. It is Carrier's responsibility to ensure that the shipper affixes the seal on the trailer. Further, it is Carrier's responsibility to ensure that the consignee breaks the seal. All shipments, regardless of LTL, partial, or exclusive-use trailer, require a padlock at all times on the door as a theft-prevention device.

- Please call the K&L Control Tower at 630-607-1501 for all dispatch needs
- All delays, overages/shortages and/or damages must be reported immediately to K&L.
- Carrier is prohibited from and shall not re-broker; sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. Should Carrier breach this term, it agrees to indemnify and hold K&L harmless from any and all claims or causes of action, including payment of K&L's attorney fees.
- All Freight Bills are to be sent to:

K&L Freight Management, LLC DEPT 20-7043 PO Box 5997 Carol Stream, IL 60197-5997 Phone: 630-607-1494 POD@KandLFreight.com

Time: 14:53:25	BILL OF LAD	ING	
SHIP FROM		Bill of Lading Numbe	er: BoL number
Name: TC TRANSCONTINENTAL PACKAGING C/O S	0		
Address: 1156 EVEREE INN RD.			
City/State/ZIP: GRIFFIN GA 30223 US			
SID#: 1000673	FOB		1000673
SHIP TO		Carrier Name: UBER	FREIGHT US LLC TRANSPLACE TEXAS
	Location#	Trailer Number: W97	041
Name: US PL POLAND SPRING FACTORY		Seal Number(s): 3955	57250
Address: 109 POLAND SPRING DR SUITE 100		Dispatch Date: May 3	1, 2024
City/State/ZIP: POLAND ME 04274 US		SCAC:	
CID#:	FOB	Pro number:	
THIRD PARTY FREIGHT CHARG	ES BILL TO		
Name: TRANSCONTINENTAL PACKAGING US			
Address: C/O M33 AUDIT PO BOX 26277			
City/State/ZIP: GREENSBORO NC 27402 US			(9012K)
SPECIAL INSTRUCTIONS: Underlying Bill	of Lading number(s)	Freight Charge Term	s: (freight charges are prepaid unless marke
-			otherwise)
CHEP Pallets: 15		Prepaid X	Collect 3rd Party
			of Lading with attached underlying Bills of Ladi
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Name: TC TRANSCONTINENT	AL PACKAGING C/O	0				
Address: 1156 EVEREE INN RE	D.					
City/State/ZIP: GRIFFIN GA 3	0223 US					
SID#: 1000673		FOB			1000673	
	SHIP TO	ener en		Carrier Name: UBE	R FREIGHT US LLC TRANSPL	ACE TEXAS
		Lo	cation#	Trailer Number: W	97041	
Name: US PL POLAND SPRING	G FACTORY			Seal Number(s): 39	557250	
Address: 109 POLAND SPRING	G DR SUITE 100			Dispatch Date: May	/ 31, 2024	at an in
City/State/ZIP: POLAND ME	04274 US			SCAC:	12-202-24	
CID#:		FOB		Pro number:		a. 1
THIRD PAR	RTY FREIGHT CHARG	ES BILL TO	100		JUND 2 20	24
Name: TRANSCONTINENTAL	PACKAGING US		a da anti-		(15)	1. C. 1
Address: C/O M33 AUDIT PO I	BOX 26277			B	Y:	
City/State/ZIP: GREENSBORD	NC 27402 US				(9012K)	
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