

**Bill to:**

KENCO TRANSPORTATION MANAGMENT  
2001 RIVERSIDE DR,  
Chattanooga,  
TN,  
37406

Invoice Date: 06/07/2024

Invoice #: BA11096081

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		4011 Highway 417, Woodruff, SC 29388 - 3800 Division St., Morris, IL 60450-9463			
			1	\$1,800.00	\$1,800.00
		detention	1	\$500.00	\$500.00

TOTAL
\$2,300.00

**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**



# Carrier Load Tender

**Load Number:**  
**BAI1096081**

**Carrier:** Royal3 Inc (ZFIH)  
**Phone:** **Fax:**

**Tender:** 06/04/2024 10:22

**Origin:** VC Spartanburg Commercial DC, 4011 Highway 417 ., Woodruff, SC 29388

**Pickup:** 06/05/2024 08:00 AM - 06/05/2024 17:00 PM

**Destination:** Costco Depot #267, 3800 Division St , Morris, IL 60450-9463

**Delivery:** 06/07/2024 06:30 AM - 06/07/2024 06:30 AM

**Bill To:** BAUSCH & LOMB AMERICAS, INC C/O KENCO TRANSPORTATION MANAGEMENT  
2001 RIVERSIDE DRIVE, CHATTANOOGA, TN 37406 email: [FreightPayments@kencogroup.com](mailto:FreightPayments@kencogroup.com)

## Services

## Equipment

## Items

Item Count	Weight	Class	NMFC
21120.0	12672.0	70.0	

## Stop 1

**Planned:** 06/05/2024 08:00 - 06/05/2024 17:00

VC Spartanburg Commercial DC, 4011 Highway 417, Woodruff, SC 29388

Comments:

4,824 lb	8040.0 EA
3,024 lb	5040.0 EA
4,824 lb	8040.0 EA

## Stop 2

**Planned:** 06/07/2024 06:30 - 06/07/2024 06:30

Costco Depot #267, 3800 Division St, Morris, IL 60450-9463

Comments:

4,824 lb	8040.0 EA
3,024 lb	5040.0 EA
4,824 lb	8040.0 EA

## Freight Terms

Description	Rate		Quantity	Charge
Total Line Haul	\$1437.21	Flat Rate		\$1437.21
Fuel Surcharge	\$0.48	Per Mile	755.82	\$362.79
			<b>Total:</b>	<b>\$1800.0</b>

**Freight Terms:** \$1800.0, Prepaid (12672.0 lb) (755.82 miles)



# Carrier Load Tender

**Load Number:**  
**BAI1096081**

**Carrier:** Royal3 Inc (ZFIH)  
**Phone:** **Fax:**

**Tender:** 06/04/2024 10:22

**Origin:** VC Spartanburg Commercial DC, 4011 Highway 417 ., Woodruff, SC 29388

**Pickup:** 06/05/2024 08:00 AM - 06/05/2024 17:00 PM

**Destination:** Costco Depot #267, 3800 Division St , Morris, IL 60450-9463

**Delivery:** 06/07/2024 06:30 AM - 06/07/2024 06:30 AM

**Bill To:** BAUSCH & LOMB AMERICAS, INC C/O KENCO TRANSPORTATION MANAGEMENT  
2001 RIVERSIDE DRIVE, CHATTANOOGA, TN 37406 email: [FreightPayments@kencogroup.com](mailto:FreightPayments@kencogroup.com)

## References

Reference Type	Reference
Customer PO	002670529031
Expedited	NO
Temp Controlled	NO
Customer PO	002670529032
Customer PO	002670529030
SCAC	ZFIH
Dispatch User	Ryan Weeks

## Special Instructions

## Custom Terms and Conditions

Driver is responsible for ensuring that this shipment is properly secured for transport prior to leaving the shipper. Motor carrier must be in compliance with USDOT safety regulations and FDA Food Safety Modernization Act requirements.

Carrier must notify Kenco 30 minutes prior to entering detention at either the shipper or receiver. In and out times must be clearly marked on the BOL by the shipper or receiver. Failure to notify or to clearly note the in and out times on the BOL will result in refusal of detention claims.

Carriers are required to provide tracking for this load through EDI, MacroPoint or manually into the Kenco carrier portal. Failure to successfully monitor the shipment through automation will result in a 10% reduction in the linehaul rate (with a maximum reduction of \$500.) Execution of the load constitutes understanding of this requirement and potential rate adjustment.


Carrier agrees to be liable for any delay costs, late fees, chargebacks, or associated fees that have been passed through from the shipper or consignee and agrees that Kenco Transportation Management, LLC may offset such costs, fees, or charges from any amounts owed to the Carrier. By accepting the load or signing this rate confirmation, Carrier is agreeing to the terms and conditions stated herein.

**Signature:** \_\_\_\_\_

**Remit Signed Copy To:**  
**Remit Email:**  
**Submit Invoice To:**


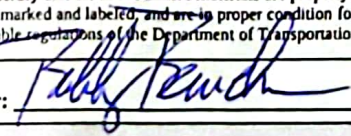
**Kenco Transportation Management**  
[BauschandLomb@KencoGroup.com](mailto:BauschandLomb@KencoGroup.com)  
[FreightPayments@KencoGroup.com](mailto:FreightPayments@KencoGroup.com)

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					BOL NO: BAI1096081	
<b>BILL OF LADING</b>					PRO:	
Ship From					Carrier: Royal3 Inc US DOT: 2828543	
Pickup Date: 06/05/2024 08:00-06/05/2024 17:00 VC Spartanburg Commercial DC 4011 Highway 417 Woodruff, SC 29388					Pickup Date: 06/05/2024 08:00-06/05/2024 17:00	
					Origin Terminal	
					P: F:	
Deliver To					Destination Terminal	
Costco Depot #267 3800 Division St Morris, IL 60450-9463					P: F:	
Freight Charges Bill To					References:	
BAUSCH & LOMB AMERICAS, INC C/O KENCO TRANSPORTATION MANAGEMENT 2001 RIVERSIDE DRIVE CHATTANOOGA, TN 37406					Customer PO: 002670529030 Customer PO: 002670529031 Customer PO: 002670529032	
					Expedited: NO	
					SCAC: ZFIH	
					Temp Controlled: NO	
					Tractor Number: 743	
					Trailer Number: W97975	
					WMSOrderID: 01799804000012102439289	
					WMSOrderID: 01799805500012102439290	
					WMSOrderID: 01799807500012102439291	
Freight Terms:						
Prepaid: X						
Collect:						
3rd Party:						
Special Instructions: Services Requested: Check in time - 08:26 EDT Check out time - 20:37 EDT						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
804 0	EA	4824			, 210ct PreserVision AREDS2 Mini (3.0 X 3.0 X 5.5 in)()	70.0
504 0	EA	3024			, 210ct PreserVision AREDS2 Mini (3.0 X 3.0 X 5.5 in)()	70.0
804 0	EA	4824			, 210ct PreserVision AREDS2 Mini (3.0 X 3.0 X 5.5 in)()	70.0
SEAL # 00364787 TLR # W97975						
21120		12672 lb		GRAND TOTALS		
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 be not exceeding _____ per _____"						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount:						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, 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.				Trailer Loaded: ____ by Shipper ____ by Driver		Sec. 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: VC Spartanburg Commercial DC
Freight Counted: ____ by Shipper ____ by Driver						
Shipper Signature/Date:				Carrier Signature/Pickup Date:		
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 the Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
Shipper: <i>[Signature]</i> Date: <i>6/5/24</i>				Carrier: _____ Date: _____		
Delivery Receipt Notations:						
Receiver: _____ Date: _____				Delivery Exceptions:		



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				BOL NO: BAI1096081		
<b>BILL OF LADING</b>				PRO:		
Ship From				Carrier: Royal3 Inc US DOT: 2828543		
Pickup Date: 06/05/2024 08:00-06/05/2024 17:00 VC Spartanburg Commercial DC 4011 Highway 417 Woodruff, SC 29388				Pickup Date: 06/05/2024 08:00-06/05/2024 17:00		
				Origin Terminal		
				P: F:		
Deliver To				Destination Terminal		
Costco Depot #267 3800 Division St Morris, IL 60450-9463				P: F:		
				<b>References:</b> Customer PO: 002670529030 Customer PO: 002670529031 Customer PO: 002670529032 Expedited: NO SCAC: ZFIH Temp Controlled: NO Tractor Number: 743 Trailer Number: W97975 WMSOrderID: 01799804000012102439289 WMSOrderID: 01799805500012102439290 WMSOrderID: 01799807500012102439291		
Freight Charges Bill To			Freight Terms:			
BAUSCH & LOMB AMERICAS, INC C/O KENCO TRANSPORTATION MANAGEMENT 2001 RIVERSIDE DRIVE CHATTANOOGA, TN 37406			Prepaid: X Collect: 3rd Party:			
Special Instructions: Services Requested:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
804 0	EA	4824			, 210ct PreserVision AREDS2 Mini (3.0 X 3.0 X 5.5 in)()	70.0
504 0	EA	3024			, 210ct PreserVision AREDS2 Mini (3.0 X 3.0 X 5.5 in)()	70.0
804 0	EA	4824			, 210ct PreserVision AREDS2 Mini (3.0 X 3.0 X 5.5 in)()	70.0
SEAL # 00364787 TR # W97975						
21120		12672 lb		GRAND TOTALS		
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 be not exceeding _____ per _____."						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount:						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, 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.			Trailer Loaded:		Sec. 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: VC Spartanburg Commercial DC	
			_____ by Shipper _____ by Driver			
Shipper Signature/Date:			Carrier Signature/Pickup Date:			
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 the Department of Transportation.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper:  Date: 6/5/24			Carrier: _____ Date: _____			
Delivery Receipt Notations:						
Receiver: _____			Delivery Exceptions: _____			
Date: _____						

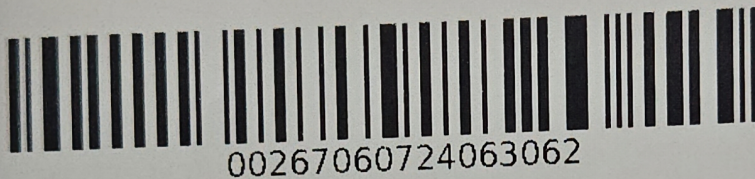


DOOR: 341 MORRIS DRY 6/07/24  
APP TIME: 6:30 ARR TIME: 5:53  
IN TIME: 5:54 OUT TIME: 7:41  
2670529031  
23518-06  
SEAL: BL/TRL:

RECVR: ROSAURA CISNEROS

002670529031 COMMENTS:  
ITEM 1148964 PDD 268 CS  
RCVD. 248  
20 CS. SHORT AS PER ORDER  
VERIFIED BY D.J.

PAGE 1 OF 1



DOOR: 341 MORRIS DRY 6/07/24  
APP TIME: 6:30 ARR TIME: 5:53  
IN TIME: 5:54 OUT TIME: 7:41  
2670529031  
23518-06  
SEAL: BL/TRL:

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PAGE 1 OF 1




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quest. and to the rates, classifications and

Trailer See 49 USC 14706(c)



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		BOL NO: BAI1096081	
<b>BILL OF LADING</b>		PRO:	
Ship From		Carrier: Royal3 Inc US DOT: 2828543	
Pickup Date: 06/05/2024 08:00-06/05/2024 17:00 VC Spartanburg Commercial DC 4011 Highway 417 Woodruff, SC 29388		Pickup Date: 06/05/2024 08:00-06/05/2024 17:00 Origin Terminal	
Deliver To		P: F:	
Costco Depot #267 3800 Division St Morris, IL 60450-9463		Destination Terminal  P: F:	
Freight Charges Bill To		Freight Terms:	
BAUSCH & LOMB AMERICAS, INC C/O KENCO TRANSPORTATION MANAGEMENT 2001 RIVERSIDE DRIVE CHATTANOOGA, TN 37406		Prepaid: <input checked="" type="checkbox"/> X Collect: 3rd Party:	
Expedited: NO SCAC: ZFIH Temp Controlled: NO Tractor Number: 743 Trailer Number: W97975 WMSOrderID: 01799804000012102439289 WMSOrderID: 01799805500012102439290 WMSOrderID: 01799807500012102439291			

Special Instructions: Services Requested:

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804 0	EA	4824			, 210ct PreserVision AREDS2 Mini (3.0 X 3.0 X 5.5 in)()	70.0
<div style="font-size: 1.2em; font-weight: bold;">           SEAL # 00364787            TR # W97975         </div> <div style="font-size: 1.5em; font-weight: bold; margin-left: 20px;">           030-602         </div>						
21120		12672 lb		<b>GRAND TOTALS</b>		

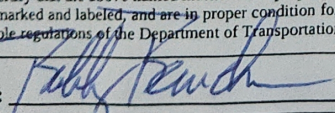
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Remit COD to:

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, 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.	<b>Trailer Loaded:</b> _____ by Shipper _____ by Driver	<b>Freight Counted:</b> _____ by Shipper _____ by Driver	Sec. 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: VC Spartanburg Commercial DC
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<b>Shipper Signature/Date:</b>  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 the Department of Transportation.  Shipper:  Date: 6/5/24	<b>Carrier Signature/Pickup Date:</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.  Carrier: _____ Date: _____
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<b>Delivery Receipt Notations:</b>	
Receiver: _____ Date: _____	Delivery Exceptions: _____