

**Bill to:**

Kingsgate Transportation Services, LLC

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,
,

Invoice Date: 12/26/2023

Invoice #: 0842777

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		405 NESTLE WAY, BREINIGSVILLE PA 18031 - 14123 NOBLEWOOD PLZ, WOODBRIDGE VA 22193			
			1	\$925.00	\$925.00

TOTAL
\$925.00

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: 513-682-1069

KINGSGATE Page 1
LOGISTICS

0842777

To update tracking call: 513-682-2098

Fax 513-874-7653

Carrier: ROYAL3 INC

Contact: James

Date: 12/22/2023

Phone:

Fax:

Order
Order: 0842777
Miles: 195.0
Temp:
BOL: 873503901

Commodity: BEVERAGES
Weight: 45000.0
Req Equipment: Van
Pallets:
Ref #/PU #: 873503901

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

1 Pickup Name: WF02 US PL NW ALLENTOWN FACTORY

Address: 405 NESTLE WAY

Date: 12/24/2023 1100

BREINIGSVILLE PA 18031

Contact: Kingsgate Logistics

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number:	11	NH20
Reference Number:	12	NESTLE
Reference Number:	6Y	TRUCK, VAN
Reference Number:	IK	T873503901
Reference Number:	OQ	0000977677
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	SI	0000977677-000010
Reference Number:	SI	0000977677-000020
Reference Number:	SI	0000977677-000030
Reference Number:	SI	0000977677-000040
Reference Number:	SI	0000977677-000050
Reference Number:	ZZ	SOLO

*** Load Confirmation ***



Kingsgate Logistics
9100 West Chester Towne Centre Suite 300
West Chester, OH 45069
For more loads call: 513-682-1069

KINGSGATE Page 2
LOGISTICS

0842777

Fax 513-874-7653

To update tracking call: 513-682-2098

Carrier: ROYAL3 INC

Contact: James

Phone:

Date: 12/22/2023

Fax:

2 Delivery Name: BJS WHOLESALE CLUB 41

Address: 14123 NOBLEWOOD PLZ

Date: 12/26/2023 0300

WOODBIDGE VA 22193

Contact: Receiving

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number:	IK	T873503901
Reference Number:	OQ	0000977677
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	PO	114961607
Reference Number:	SI	0000977677-000010
Reference Number:	SI	0000977677-000020
Reference Number:	SI	0000977677-000030
Reference Number:	SI	0000977677-000040
Reference Number:	SI	0000977677-000050

Payment

Carrier Freight Pay:	\$925.00
Total Carrier Pay:	\$925.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:



Please Sign: _____

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

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

Instructions

WF02 US PL NW ALLENTOWN FACTORY - NESTBRPA: * DETENTION, BOLs, PODs, and Lumper Receipts MUST BE SENT TO accounting@kingsgatelogistics.com WITHIN 72 HOURS OF DELIVERY - If receipts are not received then payment will not be awarded. Submit all check calls to tracking@kingsgatelogistics.com

WF02 US PL NW ALLENTOWN FACTORY - NESTBRPA: ** ALL NESTLE WATER LOADS MUST HAVE TRUCKERTOOLS TRACKING ON - THIS IS A REQUIREMENT - **

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:
Driver Cell:
Driver Email:
Tractor:
Trailer:

Please Sign: JOEY CIMBALJEVIC



Legible Invoices, BOLs, PODs, Lumper Receipts, etc.
MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

☒ (X) Accept

☐ () Decline

BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



SHIP FROM: US PL Allentown Factory 405 Nestle Way Breinigsville PA 18031-1500	SHIP TO: BJs Wholesale Club 41 14123 NOBLEWOOD PLZ WOODBRIDGE VA 22193-1400 703 7300100	BOL: 81271055	
		Load No: T873503901	Delivery No: 81271055
		Ship Date: 12/24/2023	Freight Terms: DDP
		Cust. P.O. No: 114961607	SO/STO No: 977677
CARRIER: (KGSA) KINGSGATE LOGISTICS LLC 9100 W CHESTER TOWNE CTR WEST CHESTER OH 45069-3106		Req. Arr. Date/Time: 12/26/2023 03:00:00	Seal #1: 2594822
		Vehicle No: W94931	Seal #2:
		Appt Confirmation No: T873503901	

MATERIAL	DESCRIPTION	QTY	UoM
12255034 082657505732	DEER PARK Spring DC Vbl PET48x8ozLCPUSUS	60	ICS
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	96	ICS
11475166 082657505602	DEER PARK Spr Bulk 35(6x1gal) LCPUS US	70	ICS
12271724 082657984438	DRPK Spr DC TylsVblPET48(40x0.5L)LCPUSUS	672	ICS
12385849 082657710020	DRPK Spr PET DC 45(24x700ml) LCPUS N2 US	45	ICS
SUMMARY TOTAL		943	ICS

Signed BOL and Club store stamp required from customer. Call BJs Direct For Appt/Directions

COMBINED PRODUCT WEIGHT	44,341.2	LB
COMBINED PALLET WEIGHT	1,499.143	LB
GROSS CARGO WEIGHT	45,840.343	LB

PALLET COUNT: 20 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

RECEIVED BY - BJ'S WHOLESALE #041

12/26/23
 DATE DEPT.

RECEIVING DOCUMENT #

KEY REC. NO.

LINE #

TOTAL CARTONS			
TOT REC'D	OVER	SHORT	DAM
943			
REC'D BY: <i>[Signature]</i> DRIVER SIGN: <i>[Signature]</i>			