

**Bill to:**

K & L FREIGHT MANAGEMENT, INC  
2715 NORTON CREEK DRIVE,  
West Chicago,  
IL,  
60186

Invoice Date: 02/15/2024

Invoice #: 4126212

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1800 Industrial Dr, Napoleon, OH, USA - 815 Whitney Rd, Fairport, NY, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$0.00

**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**



# \*\*\* RATE CONFIRMATION \*\*\*

Page 1

Date: 02/14/2024  
Order: 4126212

K & L FREIGHT MANAGEMENT | 3813 ILLINOIS AVE | ST. CHARLES, IL 60174 P 630-607-1501 | F 630-628-6023

<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638		<b>Contact:</b> Dispatch	
<b>Carrier Driver:</b> Manuel		<b>Phone:</b> 630-485-7370	
<b>Driver Number:</b> 813-585-4206		<b>Fax:</b>	
		<b>Email:</b> dispatch@royal3inc.com	
<b>Order</b>	<b>Miles:</b>	397.0	<b>Commodity:</b> SOUP INGREDIENTS
	<b>Temp:</b>		<b>Weight:</b>
	<b>BOL:</b>	4506309893	<b>Trailer:</b> Van (DAT)
			<b>Reference:</b>
<b>PU 1</b>	<b>Name:</b>	AMERICOLD	<b>Date:</b> 02/14/2024 1100
	<b>Address:</b>	1800 INDUSTRIAL DR	02/14/2024 1100
<b>PU 2</b>		NAPOLEON OH 43545	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Name:</b>	CAMPBELL SOUP CO	<b>Date:</b> 02/14/2024 1100
<b>SO 3</b>	<b>Address:</b>	12773 STATE ROUTE 110	02/14/2024 1600
		NAPOLEON OH 43545	<b>Drvr Ld/Unld:</b> No driver loading or unload
<b>SO 3</b>	<b>Name:</b>	LIDESTRI FOODS INC	<b>Date:</b> 02/15/2024 0800
	<b>Address:</b>	815 WHITNEY RD W	02/15/2024 0800
<b>Payment</b>		FAIRPORT NY 14450	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Carrier Freight Pay:</b>	\$2,000.00	
	<b>Total Carrier Pay:</b>	\$2,000.00	

## Instructions

AMERICOLD - CAMPVEND: FOOD GRADE TRAILER REQUIRED  
AMERICOLD - CAMPVEND: DRIVERS MUST SEND PICTURE OF SEAL # ATTACHED ON TRAILER AND BOL ONCE LOADED.  
DRIVERS ARE RESPONSIBLE FOR ENSURING THEIR TRAILERS ARE SEALED. FAILURE TO SEAL TRAILER AND PROVIDE  
BOL WILL RESULT IN A FINE AND/OR CLAIM.  
CAMPBELL SOUP CO - PICK UP FROM GATE 1 RECEIVING

**\*\*\*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 [carriersales@kandlfreight.com](mailto:carriersales@kandlfreight.com).

**\*\*\*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 lumpers 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: [POD@KandLFreight.com](mailto:POD@KandLFreight.com).

**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 K&L Freight Management Inc.
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

**Todos los pagos del operador ahora se procesan a través de TriumphPay.com**

Regístrese en línea para recibir pagos:

1. Ir a [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Registre su empresa
3. Conéctese con K&L Freight Management Inc.
4. Agregue su información de pago
5. ¡Controla tu dinero!

**¡Obtenga su pago ahora!**

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



## **RATE CONFIRMATION AGREEMENT FOR K&L FREIGHT MANAGEMENT**

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, Inc. ("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 lump sum 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 lump sum service. If the lump sum amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lump sum amount to issue payment. For lump sum 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. Tracking and Carrier Call-In Requirements**

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 the load is delivered.

- 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 the name of the individual who signed off on the BOL with date and time.

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 off 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 trailer, require a padlock at all times on the door as a theft-prevention device.

\* Please call the K&L office at 630-607-1501 for all dispatch needs\*

\*All delays, overages/shortages and/or damages must be reported immediately to K&L.

\*All Freight Bills are to be sent to: AP.KLFM@KandLFreight.com

\*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.

K&L Freight Management, Inc.

3813 Illinois Ave.

St. Charles, IL 60174

(630) 607-1501

[www.kandlfreight.com](http://www.kandlfreight.com)



## CS SUPPLY CO. LLC

## NON-NEGOTIABLE BILL OF LADING

Page: 1 of 4

Date: 02/14/2024

Name: CS SUPPLY CO. LLC

Address: 12773 STATE ROUTE 110  
City/State/Zip: NAPOLEON / OH / 43545  
SID#: FOB ☒

Bill of Lading Number: 45063098939



BOL#:4506309893

Name: LiDestri Food Fairport RM Campbell Soup  
Supply Co.Address: 815 Whitney Road West  
City/State/Zip: FAIRPORT / NY / 14450 ☐

CARRIER NAME: K&amp;L FREIGHT MANAGEMENT INC

Trailer Number:

Seal number(s):

Broker's Name:

CPU arranged by:

25335

647276

Name: US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD  
City/State/Zip: NAPERVILLE / IL / 60563  
ID#:

SCAC: KLFM

DATE: 2-15-24

Pro Number:

PALLETS IN: OUT:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

JUNK

Prepaid: Collect: X Bill to Party:

ARRIVAL

831 AM

START

☐ Master Bill of Lading: with attached underlying  
Bills of Lading

FINISH

1000/111

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
4506309893	1,814.368	4,000.000	Y N	889933840 Stop# 00
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,814.368	4,000.000		

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
		1,814.3	KG	4,000.000	1,814,368.00		FOOD/BEVERAGE		
		1,814.3		4,000.000	1,814,368.00		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

## Cash on Delivery (COD)

Product Charge

Freight Charge

COD Amount \$ to be paid by Consignee.

(Driver to accept cashier's check only.)

2/15/24

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other

SHIPPER SIGNATURE / DATE

PRINT NAME:

Trailer Loaded Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver pallets said to contain cases☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME:

# STRAIGHT BILL OF LADING

Carrier: K and L Freight Management Inc

BOL #: OR-865792

Page : 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and delivered as indicated below, which said carrier (the word carrier 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification in effect on the date hereof, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER**

Campbell Soup Supply LLC #1800  
PO# 4506014683  
Box 81-F  
PO Box 311  
Napoleon, OH 43545

**DELIVER TO (CONSIGNEE)**

Lidestri Foods Company  
815 W Whitney Rd  
Jakarta Utara, ID 14450

Trailer #: W25330  
Seal1 : 515584  
Seal2 :  
Load/Stop: 71521 / 1 of 1

PO #: 4506309893  
Customer Ref #: 0889933777  
Order Date: 02.09.24  
Ship Date: 02.14.24

Ord Ref1 :  
Ord Ref2 : 1

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
85800 EACH		910001032871	082RPB Alfrdo Cap @ 14300	3298.84	FAK	EA
		CL230912	09.12.23	3298.84		
543400 EACH		910001032871	082RPB Alfrdo Cap @ 14300	20892.64	FAK	EA
		CL230914	09.14.23	20892.64		

**\*\*No Refrigeration Required\*\***

Pallets Shipped : STD 41

\*\*\*\*\*TOTALS\*\*\*\*\*

629200

G: 24191.48  
N: 24191.48

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2/15/24

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"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 "Carriers or Shippers 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. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here

Received \$  
in full in prepayment of the charges on the property described herein

Americold Logistics, LLC  
(As agent for shipper only)  
SHIP FROM

Per \_\_\_\_\_

Per \_\_\_\_\_  
(Acknowledges Prepaid amt)

Americold Logistics, LLC  
1165 Independence Drive  
Napoleon OH, 43545

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

Shippers Agent, Per

