Bill to:
KENCO TRANSPORTATION MANAGMENT
2001 RIVERSIDE DR,
Chattanooga,
TN,
37406

Invoice Date: 07/05/2024
Invoice #: BA1099485
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		4011 Highway 417, Woodruff, SC 29388 - 2500 Industrial Blvd Ponca City Distribution Center, Ponca City, OK 74601-2102			
			1	$2,400.00	$2,400.00
		broker will reimburse	1	$195.00	$195.00

TOTAL
$2,595.00

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: BAI1099485

Carrier: Royal3 Inc (ZFIH)
Phone:
Fax:

Tender: 07/01/2024 01:53

Origin:	**VC Spartanburg Commercial DC, 4011 Highway 417 ., Woodruff, SC 29388**
Pickup:	07/03/2024 08:00 AM - 07/03/2024 17:00 PM
Destination:	**Albertson's Inc. #8720, 2500 Industrial Blvd Ponca City Distribution Center, Ponca City, OK 74601-2102**
Delivery:	07/05/2024 08:30 AM - 07/05/2024 08:30 AM
Bill To:	**BAUSCH & LOMB AMERICAS, INC, C/O KENCO TRANSPORTATION MANAGEMENT, 2001 RIVERSIDE DRIVE CHATTANOOGA, TN 37406 email: FreightPayments@kencogroup.com**

Services

Equipment

Truckload

Items

Item Count	Weight	Class	NMFC
31992.0	15528.064800000002	55.0	

Stop 1

Planned: 07/03/2024 08:00 - 07/03/2024 17:00

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

Comments:

15,528.06 lb 31992.0 EA

Stop 2

Planned: 07/05/2024 08:30 - 07/05/2024 08:30

Albertson's Inc. #8720, 2500 Industrial Blvd, Ponca City Distribution Center, Ponca City, OK 74601-2102

Comments:

15,528.06 lb 31992.0 EA

Freight Terms

Description	Rate		Quantity	Charge
Total Line Haul	$1895.99	Flat Rate		$1895.99
Fuel Surcharge	$0.48	Per Mile	1050.03	$504.01
			Total:	**$2400.0**

Freight Terms: $2400.0, Prepaid (15528.064800000002 lb) (1050.03 miles)

Carrier Load Tender

Load Number: BAI1099485

Carrier: Royal3 Inc (ZFIH)
Phone:
Fax:

Tender: 07/01/2024 01:53

Origin:	**VC Spartanburg Commercial DC, 4011 Highway 417 ., Woodruff, SC 29388**
Pickup:	07/03/2024 08:00 AM - 07/03/2024 17:00 PM
Destination:	**Albertson's Inc. #8720, 2500 Industrial Blvd Ponca City Distribution Center, Ponca City, OK 74601-2102**
Delivery:	07/05/2024 08:30 AM - 07/05/2024 08:30 AM
Bill To:	**BAUSCH & LOMB AMERICAS, INC, C/O KENCO TRANSPORTATION MANAGEMENT, 2001 RIVERSIDE DRIVE CHATTANOOGA, TN 37406 email: FreightPayments@kencogroup.com**

References

Reference Type	Reference
Customer PO	600955
Expedited	NO
Temp Controlled	NO
Ship Note	Appt set for 07/05 0830
Delivery Conf#	854944362
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: Kenco Transportation Management
Remit Email: Ryan.Weeks@kencogroup.com
Submit Invoice To: FreightPayments@KencoGroup.com

KTML

DD-29

. . . USA

Truck Manifest

Consignee Name	Street Address	BOL Number	PRO Number	Reference Number
	City & State		ZIP	

	Pallet Qty	Description	Hazmat	Weight	LTL Class
Albertson's Inc.	2500 Industrial BlvdPonca City .	BAI1099485	KTML04543 Ponca City, OK	74601-2102	
	21	Solutions, hemodialysis or saline ,o/t intravenous, in drums or in containers in boxes		13022.41 LB	55
		Vitamins / Dietary Supplements		1042.66 LB	70
		Drugs or Chemicals		667.13 LB	400
		LUMIFY Eye Illuminations Lash and Brow serum		260.06 LB	85
		Drugs or Chemicals		110.65 LB	125
		Toilet Preparations or Personal Care Products		321.30 LB	70
SUBTOTALS :	21			15424.20 LB	

TOTALS :	21		15424.20 LB

TLR# H3263

Seal # 00364643

COPY

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the

Agent _____ Per _____

Printed: 7/3/2024 1:11:52 PM Eastern

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Date: 7/3/2024 1:11:54 PM

BILL OF LADING

SHIP FROM

Name: Bausch & Lomb Incorporated
Address: 4011 HWY 417
City/State/Zip: WOODRUFF, SC 29388
FOB:

SHIP TO

Name: Albertson's Inc. #8720 Location #:
Address: 2500 Industrial Blvd
Ponca City Distribution Center
City/State/Zip: Ponca City, OK 74601-2102
FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bausch & Lomb Incorporated
Address: c/o Kenco Transportation Management
2001 Riverside Drive
City/State/Zip: Chattanooga, TN 37406

SPECIAL INSTRUCTIONS: Appt set for 07/05 0830

Bill of Lading Number: BAI1099485

(402) BAI1099485

Carrier Name: KTML
Trailer Number: DD-29
Seal number(s):

SCAC: KTML
Pro Number: KTML04543

KTML04543

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ____ Collect ____ 3rd Party X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
600955	1428	15424.20	Y	N	01802935700012102456605
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	1428	15424.20			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
SEE ATTACHED SUPPLEMENT PAGE								
21		1428		15424.0		GRAND TOTAL		

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 _____."

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Bausch & Lomb Incorporated *(Shipper Signature)*

SHIPPER SIGNATURE/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 DOT.

DT 7-3-24

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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 the vehicle.

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Date: 7/3/2024 1:11:54 PM

BILL OF LADING

SHIP FROM

Name: Bausch & Lomb Incorporated
Address: 4011 HWY 417
City/State/Zip: WOODRUFF, SC 29388

FOB:

SHIP TO

Location #:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Bausch & Lomb Incorporated
Address: c/o Kenco Transportation Management
2001 Riverside Drive
City/State/Zip: Chattanooga, TN 37406

SPECIAL INSTRUCTIONS: Underlying BOLs: BAI1099485

Bill of Lading Number:

Carrier Name: KTML
Trailer Number: DD-29
Seal number(s):

SCAC: KTML
Pro Number:

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

Prepaid ____ Collect ____ 3rd Party X

☑ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
600955	1428	15424.20	Y	N	01802935700012102456605
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	1428	15424.20			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
SEE ATTACHED SUPPLEMENT PAGE								
21		1428		15424.0		GRAND TOTAL		

ALBERT SOUTH BARRIES RECEIVING
PO #
SEAL#
Seal intact unless noted
TOTAL CASES RECEIVED 1428
CASES OVER QTY
CASES SHORT QTY
DAMAGED/REJECTED QTY
WRONG ITEM/REFUSED QTY
DATE 7-5-24
Receiver's signature

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 _____."

Carrier Name _____ DATE _____
Driver's Signature _____

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Bausch & Lomb Incorporated *(Shipper Signature)*

SHIPPER SIGNATURE/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 DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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 the vehicle.

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Date: 7/3/24

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number :

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			*See Section 2(e) of NMFC Item 360*		
21	Pallets	884	Case	13022.41		Solutions, hemodialysis or saline ,o/t intravenous, in drums or in containers in boxes	59370	55
0		119	Case	1042.66		Vitamins / Dietary Supplements	57300-3	70
0		262	Case	667.13		Drugs or Chemicals	58770-1	400
0		31	Case	260.06		LUMIFY Eye Illuminations Lash and Brow serum	59420-2	85
0		81	Case	110.65		Drugs or Chemicals	58770-5	125
0		51	Case	321.30		Toilet Preparations or Personal Care Products	59420-3	70
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
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0		0		0.00				
21		1428		15424.2		**GRAND TOTAL**		

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