



**Bill to:**  
K&L FREIGHT MANAGEMENT

Invoice Date: 07/05/2024  
Invoice #: 4133437  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1156 Everee Inn Road Griffin, GA 30224 - 109 Poland Spring Drive Poland Spring, ME 04274			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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**



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

Page 1

Date: 07/03/2024  
Order: 4133437

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> Donna	
<b>Carrier Driver:</b> gilberto		<b>Phone:</b> 630-566-0576	
<b>Driver Number:</b> 407-541-9916		<b>Fax:</b>	
		<b>Email:</b> donna@royal3inc.com	
<b>Order</b>	<b>Miles:</b>	1211.0	<b>Commodity:</b> PACKAGING MATERIALS
	<b>Temp:</b>		<b>Weight:</b>
	<b>BOL:</b>		<b>Trailer:</b> Van (DAT)
			<b>Reference:</b>
<b>PU 1</b>	<b>Name:</b>	SOUTHERN WISE WAREHOUSE	<b>Date:</b> 07/03/2024 1100
	<b>Address:</b>	1156 EVEREE INN ROAD	07/03/2024 1400
<b>SO 2</b>		GRIFFIN GA 30224	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Name:</b>	POLAND SPRING FACTORY	<b>Date:</b> 07/05/2024 0800
	<b>Address:</b>	109 POLAND SPRING DRIVE	07/05/2024 1200
		POLAND SPRING ME 04274	<b>Drvr Ld/Unld:</b> No driver loading or unload
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,300.00	
	<b>Total Carrier Pay:</b>	\$3,300.00	

## 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 [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 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: [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, 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 lumpers 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 lumpers service. If the lumpers amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumpers amount to issue payment. For lumpers 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**



Date: Jul 3, 2024  
Time: 17:17:32

# BILL OF LADING

## SHIP FROM

Name: TC TRANSCONTINENTAL PACKAGING C/O SO  
Address: 1156 EVEREE INN RD.  
City/State/ZIP: GRIFFIN GA 30223 US  
SID#: 1001467

FOB ☐

Bill of Lading Number: BoL number



1001467

## SHIP TO

Name: US PL POLAND SPRING FACTORY  
Address: 109 POLAND SPRING DR SUITE 100  
City/State/ZIP: POLAND ME 04274 US  
CID#:

Location#

FOB ☐

Carrier Name: UBER FREIGHT US LLC TRANSPLACE TEXAS

Trailer Number: 94944

Seal Number(s): 39551135

Dispatch Date: Jul 4, 2024

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES 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)

CHEP Pallets: 14

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

Prepaid ☒

Collect ☐

3rd Party ☐



Master Bill of Lading with attached underlying Bills of Lading

Description	WT. CLASS	# OF PALLET	TOTAL WEIGHT	FRT AMOUNT
Plastic Rolls 156830 sub 3 15 but less than 30 PC	77.5	14	12605.000	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4520564299	14 PAL	12,605.000	Y (N)	

GRAND TOTAL 14 PAL 12,605.000

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
14	PAL			12,605.000			77.5
14				12,605.000			
				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

COD Amount: 0.00

Free Terms:

Collect: ☐

Prepaid: ☒

per

0.00

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.

Signature

Shipper

7-3-24

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 U.S. DOT.

S. Sw 7-3

Trailer Loaded



By Shipper



By Driver

Freight Counted



By Shipper



By Driver / Pallets said to contain

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 U.S.DOT emergency response date book or equivalent documentation in the vehicle.



Date: Jul 3, 2024  
Time: 17:17:32

# BILL OF LADING

## SHIP FROM

Name: TC TRANSCONTINENTAL PACKAGING C/O 50  
Address: 1156 EVEREE INN RD.  
City/State/ZIP: GRIFFIN GA 30223 US  
SID#: 1001467

FOB ☐

Bill of Lading Number: BoL number



1001467

## SHIP TO

Name: US PL POLAND SPRING FACTORY  
Address: 109 POLAND SPRING DR SUITE 100  
City/State/ZIP: POLAND ME 04274 US  
CID#:

Location#

FOB ☐

Carrier Name: UBER FREIGHT US LLC TRANSPLACE TEXAS

Trailer Number: 94944

Seal Number(s): 39551135

Dispatch Date: Jul 4, 2024

SCAC:

Pro number:

(9012K)

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: TRANSCONTINENTAL PACKAGING US  
Address: C/O M33 AUDIT PO BOX 26277  
City/State/ZIP: GREENSBORO NC 27402 US

SPECIAL INSTRUCTIONS: Underlying Bill of Lading number(s)

CHEP Pallets: 14

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

Prepaid ☒

Collect ☐

3rd Party ☐



Master Bill of Lading with attached underlying Bills of Lading

Description	WT.CLASS	# OF PALLET	TOTAL WEIGHT	FRT AMOUNT
Plastic Rolls 156830 sub 3 15 but less than 30 PC	77.5	14	12605.000	

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CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4520564299	14 PAL	12,605.000	Y (N)	

GRAND TOTAL 14 PAL 12,605.000

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE
14	PAL	12,605.000	
		Plastic Rolls 156830 sub 3 15 but less than 30 PC	77.5

14 12,605.000

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

"

0.00

COD Amount: 0.00

Free 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.

Signature

Shipper

7-3-24

SHIPPER SIGNATURE / DATE

Trailer Loaded

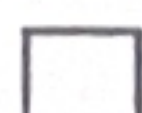
Freight Counted

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 U.S. DOT.



By Shipper



By Shipper



By Driver



By Driver / Pallets said to contain

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle.