



Bill to:
K&L FREIGHT MANAGEMENT

Invoice Date: 07/12/2024
Invoice #: 4133704
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		12 US-6, Napoleon, OH 43545, USA - QMFF+GV Floral College, NC, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 ***

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Date: 07/10/2024
Order: 4133704

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

Carrier: ROYAL3 INC CHICAGO IL 60638		Contact: Donna Phone: 630-566-0576 Fax: Email: donna@royal3inc.com	
Carrier Driver: Driver Number:			
Order	Miles: 633.0	Commodity: SOUP INGREDIENTS	
	Temp:	Weight: 40000.0	
	BOL: 4506483413	Trailer: Van (DAT)	
		Reference:	
PU 1	Name: INTERSTATE COLD STORAGE	Date: 07/11/2024 1100	
	Address: 1 INTERSTATE DR	07/11/2024 1100	
	NAPOLEON OH 43545	Drvr Ld/Unld: No driver loading or unload	
SO 2	Name: CAMPBELL SOUP CO	Date: 07/12/2024 0800	
	Address: 2120 NC HWY 71 N	07/12/2024 0800	
	MAXTON NC 28364	Drvr Ld/Unld: No driver loading or unload	
Payment	Carrier Freight Pay:	\$1,750.00	
	Total Carrier Pay:	\$1,750.00	

Instructions

INTERSTATE COLD STORAGE - CAMPCANJ: ALL BULKHEAD LOADS MUST SEND PICTURE OF BULKHEAD TO K&L TO ENSURE PROPER INSTALLATION. FAILURE TO DO SO CAN RESULT IN A CLAIM.
INTERSTATE COLD STORAGE - CAMPCANJ: FOOD GRADE TRAILER REQUIRED
INTERSTATE COLD STORAGE - CAMPCANJ: 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.

*****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.

*****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.

*Bill Carson***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 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
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**



INTERSTATE COLD STORAGE, INC.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
Page 1 of 2

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 herein is accepted good order, unless as noted contents and condition of contents (unknown) marked consigned and delivered as indicated below, which said carrier the most exacting attention 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 or cold destination 7 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 that all or any portion of said route to destination, and as to each party of any time mentioned in delivery or receipt property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth in the Uniform Freight Classification in effect on the date hereof. If this is a rail or air-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions on the said bill of lading and form in the classification to which 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.

CARRIER: K & L FREIGHT

FROM : Interstate Cold Storage
1 Interstate Drive
Napoleon, OH 43545

DATE SHIPPED: 7-11-64

B/L NO.
O-342607

CONSIGNEE TO AND DESTINATION:

MAXTON RAW MATERIAL WH
2120 N C HWY 71 N
MAXTON, NC 28364

FOR:
CUSTOMER: CAMPBELL SOUP SUPPLY CO LL
ACCOUNT: CASONA

PLEASE SEND FREIGHT BILL TO:

ATTN: MATTHEW CARDONE
PO 4506015476
1 CAMPBELL PLACE
Camden, NJ
08103

SHIPPING INFORMATION
Time: 10:41:12

CUSTOMER ORDER NUMBER
0892588409

PURCHASE ORDER NUMBER
4506483413

CAR OR VEH. INITIALS
W97973

SEALS
19322412

ITEM	LOT NO.	DESCRIPTION OF ARTICLES	QUANTITY	PLTS	Grs. Wgt. Net Wgt. (Sub. to Corr.)
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031588	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031589	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031590	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031591	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031592	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031593	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031594	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031595	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031596	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031597	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031598	1	1	2060.00 2000.00
906000006345 375193		50/50 MARIGOLD FLR EN_ 50# IC375193 700031599	1	1	2060.00 2000.00

"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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here "To be Prepaid"

Prepaid

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The Signature here acknowledges only the amount prepaid.)

Charges Advanced.

\$ _____

Shippers invoice in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

The form boxes used for this shipment, conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

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 "carrier's or shipper's 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 specifically stated by the shipper to be net

exceeding _____

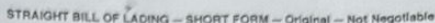
per _____

Shipper, Per

[Signature]

Agent, Per

[Signature]



Page 1 of 2

[illegible]

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B/L NO.
O-342607

FROM : Interstate Cold Storage
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FOR:
CUSTOMER: CAMPBELL SOUP SUPPLY CO LL
ACCOUNT: CASONA

CONSIGNEE TO AND DESTINATION:
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SHIPPING INFORMATION
Time: 10:41:12

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CAR OR VEH. INITIALS
973

SEALS
19322412

Shipper, Per

Agent, Per