

# Carrier Load Tender

**Load Number:**  
**KTMLD211212**

**Carrier:** Royal3 Inc (ZFIH)  
**Phone:**  
**Fax:**

**Tender:** 08/12/2024 09:13

**Origin:** SONOCO, 161 CORPORATE DRIVE , Montgomeryville, PA 18936

**Pickup:** 08/12/2024 07:00 AM - 08/12/2024 15:00 PM

**Destination:** INDIUM CORPORATION WAREHOUSE, 2200 BLEECKER STREET , FRANKFORT, NY 13340

**Delivery:** 08/13/2024 07:00 AM - 08/13/2024 15:00 PM

**Bill To:** Kenco Transportation Management, 2001 Riverside Drive, Chattanooga, TN 37406  
**Email:** CarrierPayments@KencoGroup.com

## Services

## Equipment

Truckload

## Items

Item Count	Weight	Class	NMFC
8.0	14360.0	0.0	

## Stop 1

**Planned:** 08/12/2024 07:00 - 08/12/2024 15:00

SONOCO, 161 CORPORATE DRIVE, Montgomeryville, PA 18936

1810768(Pick Up #) Comments:

	14360.0	8.0	
<b>Totals</b>	<b>14,360 lb</b>	<b>8.0 PCS</b>	<b>Dimensions</b>

## Stop 2

**Planned:** 08/13/2024 07:00 - 08/13/2024 15:00

INDIUM CORPORATION WAREHOUSE, 2200 BLEECKER STREET, FRANKFORT, NY 13340

Comments:

	14360.0	8.0	
<b>Totals</b>	<b>14,360 lb</b>	<b>8.0 PCS</b>	<b>Dimensions</b>

## Freight Terms

Description	Rate	Quantity	Charge
Linehaul	\$900.0 Flat Rate		\$900.0
Discount	\$0.0 Flat Rate		\$0.0
Fuel Surcharge	\$0.0 Flat Rate		\$0.0
<b>Total:</b>			<b>\$900.0</b>

**Freight Terms:** \$900.0, Prepaid (14360.0 lb) (269.14 miles)

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**Email:** CarrierPayments@KencoGroup.com

## References

Reference Type	Reference
PO Number	EP00028492
Company	INCOCLNY
Pick Up #	1810768
TMorBRK	BRK
SCAC	ZFIH

## 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:** Joey Cimbaljevic

**Remit Signed Copy To:** Kenco Transportation Management

**Remit Email:** daniela.condriuc@kencogroup.com

**Submit Invoice To:** CarrierPayments@KencoGroup.com



## INVOICE

**BILL TO:**

KENCO TRANSPORTATION MANAGMENT  
2001 RIVERSIDE DR,  
Chattanooga,  
TN,  
37406

**INVOICE DATE:** 08/13/2024  
**INVOICE #:** KTMLD211212  
**TERMS:** NET 30  
**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		161 CORPORATE DRIVE, Montgomeryville, PA 18936 - 2200 BLEECKER STREET, FRANKFORT, NY 13340			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**

**BILL OF LADING**

BOL NO: TM10860875



PRO: BRK10021

Carrier: Kenco Brokerage  
US DOT: 777777Pickup Date: 08/12/2024 07:00-08/12/2024 15:00  
08/12/2024 15:00

Origin Terminal

P: F:

Destination Terminal

P: F:

**References:**BOL: TM10860875  
Order Number: EP00028492  
PRO: BRK10021  
Pick Up #: 1810768  
SCAC: KTM1  
STACKABILITY: No**Deliver To**INDIUM CORPORATION WAREHOUSE  
2200 BLEECKER STREET  
FRANKFORT, NY 13340**Freight Charges Bill To**Indium c/o Kenco Transportation Management  
2001 Riverside Drive  
Chattanooga, TN 37406  
FreightPayments@KencoGroup.com**Freight Terms:**Prepaid:  
Collect: X  
3rd Party:**Special Instructions:**

Services Requested:

Qty	Type	Weight	NMFC	HM (X)	Item Description	LTCL Class
8	PLT	14360			FOAM BRICK (48.0 X 42.0 X 60.0 in)()	60.0
8		14360 lb			GRAND TOTALS	

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 \_\_\_\_\_."

**Remit COD to:**

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:  
\_\_\_\_ by Shipper  
\_\_\_\_ by DriverFreight Counted:  
\_\_\_\_ by Shipper  
\_\_\_\_ by DriverSec. 7:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: SONOCO

**Shipper Signature/Date:****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 the Department of Transportation.

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 vehicle. Property described above is received in good order, except as noted.

Shipper: Gelm/9/12/24 Date: 9-12-24

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

**Receiver: Wade Ligister** **Delivery Receipt Notations:**Date: 8/13/24 Delivery Exceptions:

WADE

SEAL #2981979