Carrier Load Tender

Load Num LD213011	Phone	r: Royal3 Inc (ZFIH) 2:		Tender: 08/20	0/2024 10:36
Origin:	U-HAUL MOV 59404	ING & STORAGE OF GREA	T FALLS, 405 CENTF	RAL AVE W , GREAT	FALLS, MT
Pickup:					
	08/21/2024 09	:00 AM - 08/21/2024 16:00 P	Μ		
Destination:	U-HAUL MOV	ING & STORAGE OF EDMC	ND, 911 S BROADW	AY , EDMOND, OK 73	8034
Delivery:	08/22/2024 09	:00 AM - 08/28/2024 16:00 P	M		
Bill To:		ortation Management, 2001 F rPayments@KencoGroup.c		anooga, TN 37406	
Services					
Equipment					
Truckload					
Items	have Original	\\/_`-	L.4		
	tem Count 0.0	Weig		Class	NMFC 100
	0.0	2250).0	0.0	100
Stop 1					
Planned: 08/2	1/2024 09:00 - 0	8/21/2024 16:00			
U-HAUL MOVI	NG & STORAG	E OF GREAT FALLS, 405 CE	ENTRAL AVE W, GRE	AT FALLS, MT 59404	
88532365(Pick	(Up #) Comme	nts:			
-		2500.0 0.0			
		2500.0 0.0			
		2500.0 0.0			
	Totals 2	2,500 lb 0.0 unknown	Dimensions		
Stop 2					
Planned: 08/2	2/2024 09:00 - 0	8/28/2024 16:00			

Totals 22	2,500 lb	0.0 unknown	Dimensions		
[2500.0	0.0			
	2500.0	0.0			
	2500.0	0.0			
Comments:					
U-HAUL MOVING & STORAGE	OF EDMO	OND, 911 S BRO	ADWAY, EDMOND, OK 73034		
Planned: 08/22/2024 09:00 - 08/28/2024 16:00					

Freight Terms				
Description		Rate	Quantity	Charge
Total Line Haul	\$2185.0	Flat Rate		\$2185.0
			Total:	\$2185.0

Freight Terms: \$2185.0, Prepaid (22500.0 lb) (1424.61 miles)

Carrier Load Tender

Load Num LD213011	ber: Carrier: Royal3 Inc (ZFIH) Phone: Fax:	Tender: 08/20/2024 10:36
Origin:	U-HAUL MOVING & STORAGE OF GREAT FALLS, 405 59404	CENTRAL AVE W , GREAT FALLS, MT
Pickup:		
	08/21/2024 09:00 AM - 08/21/2024 16:00 PM	
Destination:	U-HAUL MOVING & STORAGE OF EDMOND, 911 S BR	OADWAY, EDMOND, OK 73034
Delivery:	08/22/2024 09:00 AM - 08/28/2024 16:00 PM	
Bill To:	Kenco Transportation Management, 2001 Riverside Drive Email: CarrierPayments@KencoGroup.com	, Chattanooga, TN 37406

References

Reference Type	Reference
Shipment #	KTM635751
Order Number	CS-577224377
EDI Import Primary Reference	889039726
Pick Up #	88532365
TMorBRK	BRK
SCAC	ZFIH

Special Instructions

Pickup:

For any operational inquiries, please contact your U-Box representative by email

or by phone at 602-760-4927 x1.

U-Box Dimensions: 96"L x 60"W x 93"H per U-Box Container.

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 <u>detention</u> 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: curstin.wallace@kencogroup.com Submit Invoice To: CarrierPayments@KencoGroup.com





BILL TO: KENCO TRANSPORTATION MANAGEMENT LLC 2001 RIVERSIDE DRIVE CHATTANOOGA, TN 37406

INVOICE DATE: 08/23/2024 INVOICE #: LD213011 TERMS: NET 30 DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		405 CENTRAL AVE W, GREAT FALLS, MT 59404 - 911 S BROADWAY, EDMOND, OK 73034			
		Freight Income	1	\$2,185.00	\$2,185.00

TOTAL

\$2,185.00

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

		Kenco Transportation Management LLC BILL OF LADING: 88532365 DO NOT RELEASE U-BOX TO CARRIER UNLESS DRIVER PROVIDES CORRECT BOL#			Ref # 889039726 Third Party Freight Charges Bill To: Kenco Transportation Management LLC Address: 2001 Riverside Dr.		
	X.						
and the second	1. 2. 1.	1		-	Chattanooga, TN 37406		
C. Martine Contraction	SI	HIP FROM		SHIP TO			
842085	VE W GREAT	E OF GREAT FALLS FALLS, MT 59404 CE	WEST	957075 911 S B POC-M	JL MOVING & STORAGE OF EDMOND SROADWAY ST EDMOND, OK 73034 ICO 957 TRAFFIC OFFICE 22-4102		
	143.2	A SPECT	CUSTOMER OR	DER INFOR	RMATION		
# Boxes	Class	Weight	Length	Width	Height Description of Articles		
8 BX	100	20000 LBS	96	60	90 General Commodities		
packaged, man	21/24 tify that the above ked, and labeled, a	Dardell named materials are prog and are in proper condition vicable regulations of the D	for transportation	Carrier ad	B-24-24 ture: #/US DOT #: chrowledges receipt of packages and required placards. Carrier cert		
14			DESTINATIO	emerg Pro	ncy response information was made available and/or carrier has the D gency response guidebók or equivalent documentation in the vehicle toperty described above is received in good order, except as noted.		
1		1 1 1 1	DESTINATIO	IN SIGNATO	UKES		
Step 3 Details:		Damage? Y / 🖅		Damageo	d Box Number(s)		
If YES, comple	ete BOL then	go to uhaul.net/rpc t	to report incider	nt and uplo	oad photos.		
Step 4 U-HAUL Personnel at Receive			eive	Step	The second s		
Print Name: 1/4thon Trest				Print Name:			
				Date:Signature:			
Signature: I have walked around each container and noted damage in Step 3.				-	ture:		
Thave waik				1	described above was delivered in good order except as noted.		

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.