



*** Rate Confirmation ***

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KLLM Logistics Services
Jackson, MS 39218
135 Riverview Drive

Date: 08/21/2024

KLLM Contact: Brook Richard Phone: 337-210-1616 Email: brichard@kllm.com

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Jason Corkovic
		Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order:	0310385	Commodity:	RHEMOD L TOTES
	Miles:	1030.0	Weight:	44000.0
	Temp:	-	Pieces:	0
	Consignee Ref#:	4901344436	Trailer:	Van

PU 1	Name:	COMMONWEALTH INC	Date:	08/21/2024 0800
	Address:	400 Murray Rd		08/21/2024 1500
		SAINT BERNARD OH 45217	Contact:	SANDY
	Phone:		Pieces:	Weight:

SO 2	Name:	Dhl Supply Chain	Date:	08/23/2024 0900
	Address:	11935 HWY 225 @ SENS RD		08/23/2024 0900
		LA PORTE TX 77571	Contact:	JUAN SAENZ
	Phone:	281-471-7592 x233	Pieces:	Weight:

Payment	Carrier Freight Pay:	\$2,000.00
	Carrier Other Pay:	\$0.00
	Carrier Total Pay:	\$2,000.00
	Carrier Total Advances:	\$0.00
	Carrier Net Pay:	\$2,000.00



COMMONWEALTH INC - PPE GEAR REQUIRED FOR LOADING/UNLOADING. TANKER REQUIRED.
COMMONWEALTH INC - DRIVERS ARE REQUIRED TO NOTIFY KLLM ONCE THEY'RE AT LOCATION FOR 1.5 HOURS, SO WE ARE AWARE THEY'RE APPROACHING DETENTION TIME. IF KLLM IS NOT NOTIFIED AND THE DRIVER IS LOADED AND REQUESTS DETENTION AFTER THE FACT, IT WILL NOT BE APPROVED. ARRIVAL TIMES AND DEPARTURE TIMES MUST BE ON THE BOL AND THEY MUST HAVE A SIGNATURE NEXT TO BOTH TIMES. WE MUST RECEIVE A COPY OF THE BOL, SENT TO DISPATCHER, WITH THESE TIMES SIGNED BY EOB ON THE SAME DAY THE DETENTION OCCURED IN ORDER TO REQUEST APPROVAL. THESE PROCEDURES MUST BE FOLLOWED OR DETENTION WILL NOT BE PAID.

MACROPOINT IS REQUIRED FOR THIS SHIPMENT FROM SHIPPER TO RECIEVER \$250 DEDUCTION WILL APPLY FOR FAILURE TO COMPLY WITH CUSTOMER REQUESTS

DRIVER MUST CALL IN ONCE ONSITE FOR PICKUP NUMBER, ONCE THEY GET LOADED AND GIVE A ETA FOR DELIVERY, ONCE THEY GET ONSITE FOR DELIVERY AND THEN LET US KNOW ONCE THEY ARE EMPTY

DRIVER MUST CONFIRM HOW MANY PALLETS, MATS, ETC HE/SHE IS LOADED WITH BEFORE LEAVING. IF THE DRIVER LEAVES WITHOUT TAKING THE ENTIRE LOAD WE RESERVE THE RIGHT TO DEDUCT A FEE BASED ON THE CUSTOMERS NEEDS

WE MUST BE NOTIFIED IF DRIVER CHANGES OR A \$500 FEE WILL APPLY

CARRIER MUST ARRIVE AT RECEIVER ON TIME OR A \$250 LATE FEE WILL APPLY.

PPE GEAR REQUIRED FOR PICKUP AND DELIVERY, BEFORE EXITING THE TRUCK, OR A \$250 RATE DEDUCTION WILL APPLY

MUST BE A DEDICATED TRUCK; IF ANY OTHER PRODUCT IS ON TRUCK A DEDUCTION WILL APPLY

IF ANY ITEMS ARE BEING ADDED TO YOUR LOAD THAT ARE NOT LISTED ON THE BOL, PLEASE HANDWRITE AND HAVE SHIPPER AND RECEIVER SIGN, OR YOU WILL BE RESPONSIBLE AND HELD LIABLE FOR ANY MISSING ITEM(S)

SIGN AND RETURN

COMMONWEALTH INC - THIS DELIVERS BY APPOINTMENT-

DRIVERS MUST ARRIVE 30 MINUTES PRIOR TO THEIR APPT TIME TO CHECK IN.
HOURS OF RECEIVING ARE 0800-1500-APPOINTMENT WILL BE REQUESTED AND RATE CON WILL BE RESENT WHEN CONFIRMED.

TRUCK WILL BE A WORK IN IF CANNOT MAKE APPT OR IF NO APPOINTMENT IS AVAILABLE
Dhl Supply Chain - SCHEDULE DELIVERY APPOINTMENTS @ DHLSensRoadShipping-Receiving@dhl.com
UPDATED 06/28 SR



DIRECTIONS: Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

SEALS: All trailers **MUST** be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

JORGE VALEVA

PAYMENT REQUIREMENTS:

954-275-5350

Payment Options:

Email: **aj9152@kllm.com**
Mail: KLLM Logistics Services
13511 New Drive
251822
Jackson, MS 39218
Fax: 601-724-8640
Quickpay: quickpay@kllm.com (see instructions below)
Transflo: See instructions below



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must be referenced on the carrier's invoice.

QUICK PAY PROGRAM: Carrier must fax or email invoice to quickpay@kllm.com, a clear POD with no exceptions, all receipts and invoice must be marked **QUICK PAY** and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

TRANSFLO: Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to www.transflowvelocity.com to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name: _____

Driver Cell: _____

Tractor Number: _____

Trailer Number: _____



Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions
Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

Please Sign: *Jason corkovic*

☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:
KLLM LOGISTICS SERVICES
135 RIVERVIEW DR.
RICHLAND, MS 39218

INVOICE DATE: 08/23/2024
INVOICE #: 0310385
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		400 Murray Rd, Saint Bernard, OH 45217 - 11935 HWY 225 @ SENS RD, La Porte, TX 77571			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



S517275

Straight Bill of Lading-SHORT FORM-Original-Not negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, at CINCINNATI, OH 45217 FROM Emery Oleochemicals LLC the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood 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 at said destination, if 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-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 of the said bill of lading, set forth in the classification or tariff which governs 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.

Shipping Document #	1200494735	
At	400 Murray Road, St Bernard CINCINNATI, OH 45217	
From	Emery Oleochemicals LLC	
Gross	Tare	Net
0	0	0

Specify if Charges are to be Prepaid or Collect
COLLECT

Consigned To:

HALLIBURTON ENERGY SERVICES INC
C/O HALLIBURTON ENERGY SVCS INC
C/O DHL SUPPLY CHAIN EXEL INC
11935 Hwy 225
LA PORTE TX 77571-9756
USA



Date Shipped 8/21	Tractor Number	Trailer No./Container No. Z51822	Page 1 of 1	EMERY OLEO 24 HR EMERGENCY CONTACT - CHEMTREC +1-800-424-9300/ +1-703-527-3887 CCN 204752
Routing	Customer Pickup Royal 3			
Number and Kind of Packages	HM	Description of Articles, Special Marks and Exceptions	Weight	
88 DR		TN: RHEMOD-L Customer Code: 101289483 Customer PO#: 4901344436 Delivery #: 80561177	40,843 LB	
TOTAL PIECE CT:		88 PIECES ON <u>22</u> PALLETS	GROSS WT: 40,843 LB PALLET WT: _____	
		Delivery Date: 08/21/2024		
		No Broken Pallets or Damaged Product Reported Driver Printed Name <u>Jorge Varela</u> Driver Signature <u>[Signature]</u>		
		REC BY: <u>[Signature]</u>	8/23/24	
Seal Numbers				Total Weight 40,843

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY AUTHORIZED INSPECTION BUREAUS.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in condition for transportation, according to the applicable regulations of the Department of Transportation.

SIGNED: _____

Subject to Section 7 of applicable bill of lading, if this shipment is to be delivered to 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.

Per Emery Oleochemicals LLC
(Signature of Consignor)

Shipper:

Emery Oleochemicals LLC
4900 Este Ave.
CINCINNATI, OH 45232-1446

CARRIER NAME: _____

SIGNED: _____

Emery Internal #: 80561177