



Any directions given by Kingsgate or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it is lawfully and safely able to operate the vehicle, with contents intact, over any road, highway, bridge and/or route Carrier selects. Carriers shall be solely responsible for any fines, penalties, citations, loss, damage or claims of any nature that arise out of operating the vehicle, maintenance of the vehicle, maintenance of equipment, proper loading and securing of contents, or any violation of regulation, law or ordinance.

It is the Carrier's sole responsibility to ensure safe transport set forth in the terms of this Agreement. Kingsgate is not acting in any way as dispatch or in control of the driver or Carrier and it is the responsibility of the Carrier and its driver/agent to ensure all safety rules and regulations related to any aspect of this move are adhered to without exception. This includes but is not necessarily limited to proper preparation of the shipment for transport, hours of available service for driver(s), routing, placarding and safe transport of the goods within laws, rules, and regulations.

1. Please call Kingsgate direct for pickup and delivery information.
2. Carrier is responsible to count all pallets, cartons or pieces, or mark bill of lading as Shipper's Load and Count/ *SLC* if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoice.
3. It is expressly understood that it is the carrier's responsibility to match any seal on any load to the information listed on the shipping paperwork. Any and all losses or claims incurred as a result of not being able to prove "chain of custody" for sealed loads will wholly be encumbered onto the carrier.
4. Carrier is to notify Kingsgate when the driver is loaded.
5. On multiple day runs or afternoon deliveries the Carrier *MUST* provide in-transit updates by 10:00am each day. A \$50 fine will be imposed for all no calls.
6. The CARRIER *MUST* report any delays in transit immediately to Kingsgate dispatch (open 24 hours). A \$50 fine will be imposed for no calls.
7. The CARRIER is to notify Kingsgate when a delivery is complete.
8. Carrier *MUST* report ANY damage, shortage or overage IMMEDIATELY upon delivery. Failure to comply may result in claims being deducted from freight invoice.
9. Carrier may not sign for any shipment marked C.O.D. without prior and written approval of Kingsgate.
10. Liability for uncollected charges on shipments noted C.O.D. will fall to CARRIER named herein.
11. Commodities that are exempt under 49 U.S.C. 13506(A)(6) shall be subject to any claim deducted from CARRIER's invoice. The rate herein is all inclusive and no other charge is permitted without written addendum to this confirmation.
12. **California Reefer Shipments** By accepting this shipment, Carrier hereby certifies it will only use, furnish or provide TRU equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify, and hold harmless Kingsgate and its customers from any failure regarding non-compliant equipment.
13. THE DELIVERY TIME/REQUIREMENT SET FORTH ABOVE IS EXTREMELY IMPORTANT. UNDUE DELAYS OR FAILURE TO TIMELY DELIVER MAY RESULT IN DELAY CLAIMS WHICH WILL BE CHARGED BACK TO CARRIER. CARRIER IS SOLEY RESPONSIBLE TO DETERMINE IF IT CAN ACCEPT THE SHIPMENT UNDER THE TERMS ABOVE, AND UPON ACCEPTANCE WARRANTS THAT IS IT FULLY ABLE TO PERFORM THE REQUESTED SERVICE IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL STATUTES, REGULATIONS AND ORDINANCES.

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 Kingsgate Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

2% 2-day Quick Pay

Available for per invoice basis or set up to always receive as a TriumphPay Select Carrier. MUST opt for Quick Pay directly through TriumphPay.com

Kingsgate Logistics, Inc.
9100 West Chester Towne Centre Dr Suite 300
West Chester OH 45069
513-874-SHIP or 1-800-336-3441
accounting@kingsgatelogistics.com

*** Load Confirmation ***



Kingsgate Logistics
9100 West Chester Towne Centre Suite 300
West Chester, OH 45069
For more loads call: 513-682-2087

KINGSGATE Page 1
LOGISTICS

0882201

Fax 513-874-7653

To update tracking call: 513-682-2088

Carrier:	ROYAL3 INC	Contact:	peter
Date:	08/30/2024	Phone:	630-485-7370 x140
		Fax:	

Order	Order:	0882201	Commodity:	141 CARTON steel cabinets
	Miles:	863.0	Weight:	13600.0
	Temp:		Req Equipment:	Van - 53 Trailer Required
	BOL:	2256282-7	Pallets:	30
			Ref #/PU #:	

TruckerTools tracking is REQUIRED for any detention request. All requests without tracking will be denied.

1 Pickup Name: Inclusive Logistics

Address: 9600 Joe Rodriguez Suite #4

Date: 08/30/2024 0800

08/30/2024 1630

EL PASO TX 79927

Contact: Pablo Torres ew fcfs

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 2256282

Reference Number: PU pick up load# 2256282-7

Reference Number: SI 2256282-7

2 Delivery Name: DISTRIBUTION CENTER SPORTSMANS - SALT LA

Address: 1630 S 5070 W

Date: 09/02/2024 0800

09/02/2024 0800

SW202408201212

SALT LAKE CITY UT 84104

Contact: TED IN REC-801-304-5857

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 2256282

Reference Number: SI 2256282-7

Payment	Carrier Freight Pay:	\$1,889.21
	Flat Fuel	410.79
	Total Carrier Pay:	\$2,300.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

MPowered BY

McLeod
SOFTWARE

08

Please Sign: _____

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.

MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

Instructions

Inclusive Logistics - PCIBMIUT: ALL LOADS MUST BE SEALED. If the shipper does not seal the load, the driver is responsible. Please verify matching seal numbers on the bill and trailer. On multiple pick-up and stop loads, a continuous seal record must be maintained, showing all stops were sealed and with what seal number. You need to record the old and new seal numbers on each BOL and keep the broken seals.

Did you know by using Kingsgate Logistics' carrier portal you can upload paperwork, search for loads, review settlement history and provide check calls online? To find out more go to KingsgateCarriers.com

Please note: Kingsgate charges a \$20 fee per \$1000 advance, lumpers are subject to this charge as well.

Kingsgate does not provide advances for fuel or personal reasons.

CARRIER certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations. To the extent that any shipments subject to this RATE AGREEMENT are transported within the State of California, all equipment under this Certification is in compliance with all California Air Resource Board (CARB) regulations.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

Please Sign: Sterling Medica



Legible Invoices, BOLs, PODs, Lumper Receipts, etc.

MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

(X) Accept

() Decline



INVOICE

BILL TO:

KINGSGATE LOGISTICS INC
9100 WEST CHESTER TOWNE ROAD
WEST CHESTER, OH 45069

INVOICE DATE: 09/01/2024**INVOICE #:** 0882201**TERMS:** NET 30**DUE DATE:** 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		9600 Joe Rodriguez Suite #4, El Paso, TX 79927 - 1630 S 5070 W, Salt Lake City, UT 84104			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

Date: 8/20/2024 ORDER ID #: 0882201		Bill of Lading — Short Form — Not Negotiable		Bill of Lading Number: 0882201					
CARRIER SCAC: ZFIH									
CARRIER NAME: ROYAL3 INC WARNING MUST ENTER TRAILER NUMBER TRAILER NUMBER: PTLZ244758 Serial number(s): UL-3715776				Pro Number: BAR CODE SPACE					
Third Party Freight Charges Bill to				Freight Charge Terms: Third Party					
3rd Party Bill To: SPORTSMAN'S WAREHOUSE C / O KINGSGATE LOGISTICS, LLC 9100 WEST CHESTER CENTER, SUITE 300 WEST CHESTER OH 45069				3RD Party: See '3rd Party Bill To Information' to the Left					
SHIP FROM									
INCLUSIVE LOGISTICS 9600 JOE RODRIGUEZ SUITE #4 EL PASO, TX 79927 (815) 322-8807 Ready Date: 08/30/2024 08:00 Shipper's Reference: 2256282-7				Purchase Order Number(s): 2256282					
SHIP TO									
DELIVERY # 1 DISTRIBUTION CENTER SPORTSMANS - SALT LA 1630 S 5070 W SW202408201212 SALT LAKE CITY, UT 84104 801-304-5857 Required Delivery Date: 09/02/2024 08:00				Delivery # 1 Purchase Order Number(s): 2256282 <i>30 PITS SKC</i> <i>9/24 Pashaun Ortega</i> <i>D52 4:30 9-1-24</i>					
Special Instructions: pick up load# 2256282-7									
MODEL : GCB: 908 ; QTY : 48 PIECES MODEL : GCM-1918-DX ; QTY : 93 PIECES									
SHIPMENT INFORMATION									
Handling Unit		Package				LTL Only		DLVR #	
QTY	Type	Skids	Size (LxWxH)	Weight	HM (X)	Commodity Description	NMFC No.	Class	DLVR #
141	CRTN	30 Stackable?: N	40 X 48 X 60	13600 LBS	No	steel cabinets		125	1
TOTALS									
141		30		13600 LBS					
<small>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: \$600 (The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____)</small>							COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).									
<small>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.</small>						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			