

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:



- 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

Kingsgate Logistics

9100 West Chester Towne Centre Suite 300

West Chester, OH 45069

For more loads call: 513-682-2093 To update tracking call:

513-682-2094

0883171

Fax 513-874-7653

Carrier: BRZ Contact: Phone:

Conor

Date:

09/03/2024

BOL:

2 Delivery Name:

Fax:

Order

0883171 Order:

599.0 Miles: Temp:

Commodity:

Weight: 42000.0 Req Equipment: Van Pallets: 20

Ref #/PU #:

USPO00004431

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

1 Pickup Name: RSI LOGISTICS

> Address: 140 PORTSIDE PARK DR

> > STE B&C

SUMMERVILLE SC 29483 Date:

09/03/2024 1300 09/03/2024 1300

Contact: Kingsgate Logistics Drvr Ld/Unld: No driver loading or unload

Ν

Teams Required:

Reference Number:

PO

SI

USPO00004431 SL172253

Reference Number:

GORILLA GLUE COMPANY

Address:

2105 EAST KEMPER RD

Date:

09/04/2024 1200

CINCINNATI

OH 45241

Contact:

NONE Drvr Ld/Unid: No driver loading or unload

Teams Required:

Ν

Reference Number:

PO

USPO00004431

Payment

Carrier Freight Pay: **Total Carrier Pay:**

\$1,100.00 \$1,100.00

> **Driver Name: Driver Cell:** Driver Email: Tractor: Trailer:

Please Sign:

Instructions

Special instructions here

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: luis

Driver Cell:³⁰⁵⁻²¹⁸⁻⁷¹⁷⁶
Driver Email:

Tractor:849 Trailer: h03259



Please Sign: Conor Smith



INVOICE

BILL TO:
KINGSGATE LOGISTICS INC
9100 WEST CHESTER TOWNE ROAD
WEST CHESTER, OH 45069

INVOICE DATE: 09/04/2024 INVOICE #: 0883171 TERMS: NET 30 DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1422 Business Park Rd, Summerville, SC 29483, USA - 2105 E Kemper Rd, Sharonville, OH 45241, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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 O	LADING			Page 1 of 1
below in apparent go below, which said ca the route to said des and as to each party	ood orde mer ag tination. at any	lassifications and lawfully filed or, except as noted (contents a rees to carry to its usual place It is mutually agreed to each time interested in all or any of in the governing classification	and conditions of pack s of delivery at said de carrier of all or any of I said property, that ev	ages unknown), marked, co stination, if on its route, othe said property over all or any ery service to be performed	onsigned, and destined a prwise to deliver to anoti or portion of said route to	as indicated her carrier of destination.	n
SHIP FROM		annugaring ann a crisig general govern fath the charging artistic, decrease ann a service assumer government		Bill of lading number	: BOL-050198		
Name: Acm Address: 140 Suit		come Hardesty Co. 40 Portside Park Drive Suite B & C Summerville, SC 29483		Carrier name: Seal numbers: Trailer number:			
SHIP TO				FREIGHT CHARGE	TERMS		
		iorilla Glue Company		Prepeid	Collect X	Third perty	, 🗅
		105 East Kemper Rd incinnati, OH 45241		BILL THIRD-PARTY FREIGHT CHARGES TO: Name			
Special instruction tem #: 581	s:					2	
*.			CUSTOMER ORD	ER INFORMATION			
CUSTOMER PO #:		USPO00004431	SHIPM	ENT #:	SL172253		
		:	CARRIER IN	FORMATION			
Number shipping units	H. M.			tion	NMFC Item	Class	Weight (Subject to correction)
800/50# Bag	1	Friple Pressed Stearic Acid	- FGK - PN26065-01	4048 - 581	179260	65	41,800
			TOTAL				41,800
Est. pallets: 2	20.00		agreed or decla	e rate is dependent on value, ared value of the property. The ed by the shipper to be not ex	e agreed or declared valu	state specific e of the prop	ally in writing the arty is hereby
	and a	ove named materials are presented in proper condition for trans			CARRIER SIGNA	TURE	
SHIPPER RS		Trailer loaded	Freight counte	Diver oignature.			
PERCHAMIN		☐ By shipper	By driver/P	I tallet #. Piece Count.			<u>t:</u>
WC Duich		☐ By driver	By driver/Pi	r/Pie Date:			1
/isible damage or sh	ortage	NCIES CALL CHEMTREC: s found upon delivery must	be reported to Acme	33111931111	<u>Name:</u> 3829	IL	Lily
Acme-Hardesty withi	n 30 da	lys of receipt or claims will n	iol de nonored.	Phone Nun	nber:	G	4.74