

# ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!**

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at [www.kingsoffreight.com/bol\\_upload](http://www.kingsoffreight.com/bol_upload) for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker JACKIE SOWELL:

**Business Phone: 316-530-8213**

**Mobile Phone: 316-213-5988**

**Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch**

**Thank you for doing business with King of Freight!**

# KING OF FREIGHT THIRD PARTY BROKERAGE

## Carrier Rate Confirmation for RIKI TRANSPORTATION INC

**IMPORTANT! BOL Upload Key:'VYF-MQQ'**

Order #: 2562610	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 08/29/24	Delivery Date: 09/03/24
Pick Time: 11:00:00 PST	Delivery Time: 09:00:00 EST
PO #: SO-2507019 and SO-2507004	Cost information on signature page
PU #: SO-2507019 and SO-2507004	Term: 30 days after receiving proof of delivery

**Weight: 44,000 LBS.**

### Shipping From Address

DLF PICKSEED USA INC.  
33149 HWY 99E  
Tangent, OR 97389  
541-926-8886

### Shipping To Address

Drop 1:  
STOUT LAWN CARE LLC  
489 LOWER FRICKS LOCK ROAD  
Pottstown, PA 19465  
610-507.8873

Drop 2:  
CENTRAL TURF - WILLIAMSTOWN 41  
1738 GLASSBORO ROAD  
Williamstown, NJ 08094  
856-881-4446

### Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions  
PO Box 205154  
Dallas, TX 75320-5154

### Shipping Instruction Requirements

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

Full truckload of palletized seed approx 44000lbs  
Drop 1: PO/SO SO-2507019: 10 Palletss 20000 lbs  
Drop 2: PO/SO SO-2507004: 11 Palletss 22000 lbs  
Call me direct on my cell if you need anything 3162135988

## **Carrier Agreement Terms and Conditions**

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

**IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

**Billing Instructions**

**\*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\***

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage ([www.kingsoffreight.com](http://www.kingsoffreight.com)) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

**RIKI TRANSPORTATION INC**

**Cost: \$5200**

Print Name: John Djordjevic

Signature: John Djordjevic Date: \_\_\_\_\_

**Thank You for doing business with King of Freight! Please Bill Hard Copy to:**

**KING OF FREIGHT THIRD PARTY BROKERAGE  
P.O. BOX 49170  
Wichita, KS 67201**

**Broker: JACKIE SOWELL Business Phone: 316-530-8213 Mobile Phone: 316-213-5988 E-mail: [jackies@kingoffreight.com](mailto:jackies@kingoffreight.com)  
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

**\*You must still submit required paperwork through our website ([www.kingsoffreight.com](http://www.kingsoffreight.com)), even if hard copy is mailed to address above.**



## INVOICE

**BILL TO:**  
KING OF FREIGHT LLC  
605 S WICHITA  
WICHITA, KS 67202

**INVOICE DATE:** 09/04/2024  
**INVOICE #:** 2562610  
**TERMS:** NET 30  
**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		33149 OR-99E, Tangent, OR 97389, USA - 1738 Glassboro Rd, Williamstown, NJ 08094, USA			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL
\$5,200.00

### 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



From: DLF USA INC.  
 33149 HWY 99E  
 TANGENT, OR 97389  
 541-369-2251

\*SO-2507004\*

Order No SO-2507004  
 Purchase Order PO 4106752-00  
 Whse Shipment No WSH-2503700  
 Date 8/29/2024

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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination.

Consigned to: CENTRAL TURF - WILLIAMSTOWN 41 Phone No: 856-881-4446  
 Destination: 1738 GLASSBORO ROAD, WILLIAMSTOWN, NJ ,08094  
 Carrier: BRZ

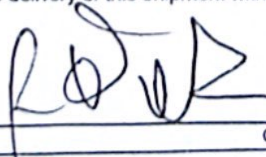
Container No  
 Seal No 40459764  
 Booking No  
 Trailer No 289470  
 Truck No 600

No. Packages	Bag Size	Description	Lot Number	Weight	
80	50BRD	CENTRAL ALL STAR PLUS MIXTURE 50# - 150136	L68-24-6292	4,000.00	150136
160	50BRD	CENTRAL ALL TALL FESCUE BLEND 50# - 150100	L68-24-6365	8,000.00	150100
40	50BRD	CENTRAL PAR 3 TRI-RYE BLEND 50# - 150105	L68-24-5735	2,000.00	150105
120	50BRD	GTS 80/10/10 MIX 50# - 150120	L68M-24-6392	6,000.00	150120
40	50BRD	GTS 95/5 MIXTURE BT 50# - 150129	L68M-24-6391	2,000.00	150120
440	Bags			22,000.00	Net
		Palletized on 11 pallets		22,770.00	Gross
		**SHIPPING WITH SO-2507019**			
		**DELIVERY APPOINTMENT**			
		**865-881-4446**			
		**LOAD IN THE NOSE**			

Special Instructions:

ANY DAMAGES, SHORTAGES AND/OR OVERAGES ON THIS BILL OF LADING MUST BE REPORTED TO SHIPPER AT TIME OF DELIVERY, DOCUMENTED ON THIS BILL, AND SIGNED BY THE TRUCK DRIVER.

This shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the follow statement; The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

  
 Consignor Signature

Remit COD to:

COD Amount:

Freight Charges:  
  
 If charges are to be prepaid, write or stamp here, 'To be Prepaid'  
  
  
 Prepaid & Add

I, the driver, certify the above count of bags to be true and accurate.

Shipper Martin

Agent [Signature]

4:50 PM 5:30 PM

# BILL OF LADING



From: DLF USA INC.  
33149 HWY 99E  
TANGENT, OR 97389  
541-369-2251

\*SO-2507019\*

Order No SO-2507019  
Purchase Order PO 1360481-00  
Whse Shipment No WSH-2503702  
Date 8/29/2024

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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination.

Consigned to: STOUT LAWN CARE LLC Phone No: 914-347-5656

Destination: 489 LOWER FRICKS LOCK ROAD, POTTSTOWN, PA  
19465

Carrier: BRZ

Container No  
Seal No 40459765  
Booking No  
Trailer No 289470  
Truck No 600

No. Packages	Bag Size	Description	Lot Number	Weight	
400	50BRD	STOUTS LAWN CARE 90/5/5 MIX 50 CT	L68M-24-6388	20,000.00	
400	Bags	Palletized on 10 pallets		20,000.00	Net
		**DELIVERY APPOINTMENT CHRIS 267-246-4968**		20,700.00	Gross
		**LOAD ON THE TAIL**			
		**SHIPPING WITH SO-2507004**			

## Special Instructions:

ANY DAMAGES, SHORTAGES AND/OR OVERAGES ON THIS BILL OF LADING MUST BE REPORTED TO SHIPPER AT TIME OF DELIVERY, DOCUMENTED ON THIS BILL, AND SIGNED BY THE TRUCK DRIVER

This shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the follow statement; The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

10 Pallets

  
Consignor Signature

Remit COD to:

COD Amount:

## Freight Charges:

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid & Add

I, the driver, certify the above count of bags to be true and accurate.

Shipper 

Agent 