



*** RATE CONFIRMATION ***

Page 1

Date: 09/03/2024
Order: 4136455

K & L FREIGHT MANAGEMENT | 3813 ILLINOIS AVE | ST. CHARLES, IL 60174 P 630-607-1501 | F 630-628-6023

Carrier: ROYAL3 INC CHICAGO IL 60638		Contact: Donna Phone: 630-566-0576 Fax: Email: donna@royal3inc.com	
Carrier Driver: Driver Number:			
Order	Miles: 2849.0	Commodity: SOUP INGREDIENTS	
	Temp:	Weight: 40000.0	
	BOL: 4506552037	Trailer: Van (DAT)	
	Reference:		
PU 1	Name: PACIFIC FOODS	Date: 09/03/2024 0800	
	Address: 27255 SW 95TH	09/03/2024 1400	
	WILSONVILLE OR 97070	Drvr Ld/Unld: No driver loading or unload	
SO 2	Name: CAMPBELL SOUP CO	Date: 09/06/2024 0800	
	Address: 2120 NC HWY 71 N	09/06/2024 1200	
	MAXTON NC 28364	Drvr Ld/Unld: No driver loading or unload	
Payment	Carrier Freight Pay:	\$5,300.00	
	Total Carrier Pay:	\$5,300.00	

Instructions

PACIFIC FOODS - CAMPCANJ: ALL BULKHEAD LOADS MUST SEND PICTURE OF BULKHEAD TO K&L TO ENSURE PROPER INSTALLATION. FAILURE TO DO SO CAN RESULT IN A CLAIM.
PACIFIC FOODS - CAMPCANJ: FOOD GRADE TRAILER REQUIRED
PACIFIC FOODS - CAMPCANJ: DRIVERS MUST SEND PICTURE OF SEAL # ATTACHED ON TRAILER AND BOL ONCE LOADED. DRIVERS ARE RESPONSIBLE FOR ENSURING THEIR TRAILERS ARE SEALED. FAILURE TO SEAL TRAILER AND PROVIDE BOL WILL RESULT IN A FINE AND/OR CLAIM.

*****Agreement Terms***** This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA. Carrier is prohibited from and shall not re-broker, sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. All Assessorial charges must be authorized, approved and reported at the time of occurrence with qualifying receipts attached.

*****Tracking Policy***** Carrier must require its driver to accept MacroPoint tracking, which will send automatic updates, rather than submitting calls. K&L customers require updates every 2-4 hours. With MacroPoint tracking, Carrier location is provided without any hassles and is turned off immediately after load is delivered.

*****Seal Policy***** Seal information must be given to dispatcher within one hour of freight pickup or \$50 per occurrence rate reduction. Reply to carriersales@kandlfreight.com.

*****On-time Performance Policy***** Late arrival at origin or destination is subject to \$100 per occurrence rate reduction.

*****Paperwork Policy***** Signed, legible Proof of Delivery paperwork, and lumpers receipts if applicable, are due ASAP and are required within 48 hours of delivery or a rate reduction will take place. Late paperwork- \$50 per occurrence, \$10 additional per day. Illegible BOL- \$25 per occurrence. Send paperwork to the email chain and CC: POD@KandLFreight.com.

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 K&L Freight Management Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

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

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con K&L Freight Management Inc.
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



RATE CONFIRMATION AGREEMENT FOR K&L FREIGHT MANAGEMENT, LLC

This Rate Confirmation Agreement ("the RCA") includes all stop-off charges, fuel surcharges, loading, unloading and any additional accessorial charges. This RCA cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for the full invoice price of cargo with respect to loss, damage, injury, or delay. In no event will any Carrier limitation of liability apply to services hereunder.

K&L Freight Management, LLC. ("K&L") is an expedited freight brokerage company. The loads Carrier agrees to transport are expedited and of a time sensitive nature. Most of K&L's customers are manufacturers that depend on their shipments arriving on time to keep to production schedules or to avoid delays on their production lines. Therefore, any variance to the load-specific expectations of Carrier's performance bears additional consequences, as defined below.

ADDITIONAL TERMS

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA, and rate will be reduced by a minimum of 30% if Carrier fails to complete any shipment Terms and Conditions. Rate will be reduced if Carrier picks up or delivers the load after the confirmed and scheduled date and time. Carrier acknowledges that any failure to comply with the terms and conditions for this shipment may endanger or result in loss of future business opportunities with K&L or cancellation of K&L Broker Carrier Agreement (the "Agreement").

2. Accessorial/Waiting Time Charges

K&L will not authorize any receipt that is not from a lumpers service. After receipt has been sent to K&L by Carrier, the K&L account manager will revise the RCA with the additional charge for lumper service. If the lumper amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumper amount to issue payment. For lumper amounts \$400 and above, the fee is capped at \$40.

➡ **DETENTION WILL NOT BE APPROVED AND WILL NOT BE PAID BY K&L IF CARRIER IS LATE FOR PICK UP OR DELIVERY APPOINTMENT.**

3. Real-Time Tracking and Carrier Call-In Requirements

As part of our commitment to maintaining the highest standards of logistics transparency and operational efficiency, all Carrier drivers hauling loads under this Rate Confirmation Agreement are required to accept MacroPoint invitations. This will enable real-time load tracking through the use of location "breadcrumbs" sourced directly from the driver's mobile phone. Participation in this tracking process is mandatory for the duration of the haul. Failing to accept the MacroPoint invitation or any attempts to disable or interfere with the tracking technology may result in non-compliance fees, reduction in load assignments, or termination of partnership.

- K&L customers require updates every 2-4 hours.
- Carrier must notify K&L of arrival at, and departure from, the shipper(s) at time of the occurrence.
- Carrier must verify piece(s) and weight(s) with K&L upon loading.
- Carrier must notify K&L of arrival at, and departure from, the consignee at time of the occurrence. K&L requires that the name individual who signed off on the BOL with the date & time of signing.
- K&L also requires communication from Carrier for any reason in which Carrier will be late to a pickup or delivery.
- AT NO POINT IS CARRIER TO CALL EITHER SHIPPER OR CONSIGNEE TO CHANGE ANY APPOINTMENT TIMES. Any changes must be made directly by K&L. Carrier consents to a load compensation reduction of 30% of the rate if it fails to adhere to this requirement.

4. Food Grade Trailer Requirements

If a load that Carrier is handling is a food grade commodity, K&L has strict food grade trailer requirements that must be met. All food grade trailers must be clean of any debris on the floor and or side walls. Trailers must be entirely dry. All vents must be closed and properly sealed to prevent any water from entering the trailer. Trailer must be clear of glass (loose or embedded in the floors or walls) and metal shavings. Trailer must be odor free. Trailer must not have been previously used to deliver paints, tires, or hazardous chemicals. If a trailer arrives at a Shipper with any of these issues, K&L will not be responsible for ANY fees or costs incurred by Carrier, including, but not limited to, deadhead miles or truck order not used fees.

5. Air Transportation

Prior to handling air transportation cargo, Carrier must be accepted as an authorized agent with K&L. This will require an Authorized Representative Security Compliance Agreement contract to be signed prior to handling air cargo. All authorized agents representing K&L must have padlocks on ALL vehicles when making airport drops and recoveries.

6. Seals & Padlocks

All shipments which have a seal placed on the trailer must arrive at the delivery location with the same seal intact. If Carrier breaks the seal and does not contact K&L, then Carrier (or Carrier's insurer) may be responsible for the value of the entire shipment. If Carrier determines that it must break a seal, then Carrier must obtain authorization from the account manager with whom Carrier booked the load PRIOR to breaking the seal. It is Carrier's responsibility to ensure that the shipper affixes the seal on the trailer. Further, it is Carrier's responsibility to ensure that the consignee breaks the seal. All shipments, regardless of LTL, partial, or exclusive-use trailer, require a padlock at all times on the door as a theft-prevention device.

- Please call the K&L Control Tower at 630-607-1501 for all dispatch needs
- All delays, overages/shortages and/or damages must be reported immediately to K&L.
- Carrier is prohibited from and shall not re-broker; sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. Should Carrier breach this term, it agrees to indemnify and hold K&L harmless from any and all claims or causes of action, including payment of K&L's attorney fees.
- **All Freight Bills are to be sent to:**

**K&L Freight Management, LLC
DEPT 20-7043
PO Box 5997
Carol Stream, IL 60197-5997
Phone: 630-607-1494
POD@KandLFreight.com**



INVOICE

BILL TO:

K&L FREIGHT MANAGEMENT LLC
3813 ILLINOIS AVE
ST CHARLES, IL 60174

INVOICE DATE: 09/08/2024**INVOICE #:** 4136455**TERMS:** NET 30**DUE DATE:** 10/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		27255 SW 95TH, WILSONVILLE, OR 97070 - 2120 NC HWY 71 N, MAXTON, NC 28364			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL

\$5,300.00

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**

UNION NEGOTIABLE BILL OF LADING

Date: 09/03/2024

Bill of Lading Number: 45065520377

Address: 27255 SW 95th Ave
City/State/Zip: Wilsonville / OR / 97070
SID#:

Name: MAXTON RAW MATERIAL WH CAMPBELL
SOUP SUPPLY CO

Address: 2120 N C HWY 71 N
City/State/Zip: MAXTON / NC / 28364

BILL TO PARTY	
Name:	US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563
ID#:

SPECIAL INSTRUCTIONS:
SHIP/STORE 35F-95F ONLY

Delivery Date 09/09/2024 Delivery Time 10:00:00

BOL#:4506552037

CARRIER NAME: K&L FREIGHT MANAGEMENT INC
Trailer Number: 12345678
Seal Number(s):
Broker's Name:
CPU arranged by:
Gate In/Out: /

SCAC:	KLFM
Pro Number:	

Freight Charge Terms:
freight charges are prepaid unless marked otherwise]

Prepaid : Collect : X Bill to Party

Loading Date/Time: 09/03/2024 10:

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
4506552037	18,143.68	40,000.000	Y N	893510173 Stop# 00
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	18,143.68	40,000.000		

CARRIER INFORMATION

[illegible]

RECEIVED subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick-up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

☐ Trailer Loaded By Shipper

<input type="checkbox"/>	Freight Count
<input type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver
<input type="checkbox"/>	By Driver/PI

nted:

cases

CARRIER SIGNATURE: _____

PRINT NAME: _____