

Carrier Load Tender

Load Num LD221068	ber: Carrier: Royal3 In	c (ZFIH)		Те	nder: 09/25/20	024 11:04
Origin	ORC - RENO, 990 N. HILLS BLV	'D. , Reno, NV 89506				
	Pickup Date/Time: 09/25/2024 0	9:00 AM - 09/25/2024	15:00 PM			
Destination	Sarpy Data Center, 14734 FRIE	ND PLAZA,, Springfie	eld, NE 680	59		
	Delivery Date/Date: 09/27/2024	08:00 AM - 09/27/2024	4 15:00 PM			
Bill To:	Kenco Transportation Manageme 2001 Riverside Drive, Chattanoo Email: FreightPayments@Kenco(nt, ga, TN 37406				
Services						
Equipment Truckload Van	- Dry (TF)					
Items						
lt	em Count	Weight		lass	N	MFC
	14.0	5712.0		0.0		
Stop 1						
Planned: 09/25	5/2024 09:00 - 09/25/2024 15:00					
ORC - RENO, 9 Comments:	990 N. HILLS BLVD., , Reno, NV 8	9506				
	5,712 lb	14.0 CR	т			
Stop 2						
Planned: 09/27	//2024 08:00 - 09/27/2024 15:00					
Sarpy Data Cer Comments:	nter, 14734 FRIEND PLAZA, , Sprin	ngfield, NE 68059				
	5,712 lb	14.0 CR	Τ			
Freight Terms						
Description			Rate		Quantity	Charge
Total Line Haul		\$2800.0	F	lat Rate		\$2800.0
					Total:	\$2800.0

Freight Terms: \$2800.0, Prepaid (5712.0 lb) (1437.79 miles)



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Origin	ORC - RENO, 990 N. HILLS BLVD. , Reno, NV 89506	
	Pickup Date/Time: 09/25/2024 09:00 AM - 09/25/2024 15:00 PM	
Destination	Sarpy Data Center, 14734 FRIEND PLAZA,, Springfield, NE 68059	
	Delivery Date/Date: 09/27/2024 08:00 AM - 09/27/2024 15:00 PM	
Bill To:	Kenco Transportation Management, 2001 Riverside Drive, Chattanooga, TN 37406 Email: FreightPayments@KencoGroup.com	

References

Reference Type	Reference
SCAC	ZFIH
Shipment #	KTM641923

Special Instructions

53FT DRY VAN STRAPS REQUIRED PICK 09/25 FROM 9AM - 3PM DEL 09/27 FROM 8AM - 3PM DEL STEVE 303-842-1593 REF#57RB05J0001 14 CRATES 50X50X50 CALL DEL CONTACT B4 ARRIVAL AT DEL GO TO GUARD HOUSE 1

Custom Terms and Conditions

Driver is responsible for ensuring that this shipment is properly secured for transport prior to leaving the shipper. Motor carrier must be in compliance with USDOT safety regulations and FDA Food Safety Modernization Act requirements.

Carrier must notify Kenco 30 minutes prior to entering <u>detention</u> at either the shipper or receiver. In and out times must be clearly marked on the BOL by the shipper or receiver. Failure to notify or to clearly note the in and out times on the BOL will result in refusal of detention claims.

Carriers are required to provide tracking for this load through EDI, MacroPoint or manually into the Kenco carrier portal. Failure to successfully monitor the shipment through automation will result in a 10% reduction in the linehaul rate (with a maximum reduction of \$500.) Execution of the load constitutes understanding of this requirement and potential rate adjustment.

Carrier agrees to be liable for any delay costs, late fees, chargebacks, or associated fees that have been passed through from the shipper or consignee and agrees that Kenco Transportation Management, LLC may offset such costs, fees, or charges from any amounts owed to the Carrier. By accepting the load or signing this rate confirmation, Carrier is agreeing to the terms and conditions stated herein.

Signature:

Robert (lovanovic

Remit Signed Copy To: Kenco Transportation Management Remit Email: yuleika.nunez@kencogroup.com Submit Invoice To: FreightPayments@KencoGroup.com





BILL TO: KENCO TRANSPORTATION MANAGEMENT LLC 2001 RIVERSIDE DRIVE CHATTANOOGA, TN 37406

INVOICE DATE: 09/27/2024 INVOICE #: LD221068 TERMS: NET 30 DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		990 N. HILLS BLVD., Reno, NV 89506 - 14734 FRIEND PLAZA, Springfield, NE 68059			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

ped Date: Sep 25, 2024		1	BILL OF L				Page
SHIP FRO	M		Bill of Ladir	ng Number : T	L57RB05J000	1240925	
		C.S. C. S. C. S. C.	Load Numb	er: 361201			
me : ORC - RENO			A. Ser Carlos				
dress: 990 N. HILLS BLVD.			A State of the second				
y/State/Zip : RENO Nevada 8950)6		STREET, AS	REF# 57RE	305J0001		
ontact Name : Leah Wal							
Lean vu	2285		Martin St.		12 13 13 14		
ontact Number: 775-240- SHIP TC			Carrier Nam	ne : Kenco			
			Equipment :				
ame : Sarpy Data Center ddress : 14734 FRIEND PLAZA			Trailer Num	ber:			
ddress: 14/34 FRIEND FLACK	racka 68059		Tractor Num	iber:			
ity/State/Zip : SPRINGFIELD Nebr			Seal numbe	r(s) :			
ontact Name : Steve	502		Alto al				
ontact Number: 303.842.1	593			A CARLEN AND	A Charles and the second		
FREIGHT BILLING	ADDRESS		SCAC : KTN	ΛL			
lame : Anixter			Pro Numbe	r:			The state
ddress : 2301 PATRIOT BLVD			Freight Cha	rge Terms:		S. Chill	
City/State/Zip : GLENVIEW IL 6002	268020		Prepaid X	Collect		I Party	lying Bills of adia
SPECIAL INSTRUCTIONS: 14 Cr	rates. Pickup 09	/25 from			Master Bill of Lading:	with attached under	yng oms orcadin
am-3pm, Deliver 09/27 from 8am	to 3pm. Deliver	y driver will					
need to use Guard House 1 to deliv				TION	appending the second		
	CUS	STOMER ORL	DER INFORMA				- and the for the second s
CUSTOMER ORDER NUMBER	# PKGS	WEIGH	HT (LB)	IT (LB) Pallet/Slip ADDITIONAL S (Circle One)		HIPPER INFO	
TL57RB05J0001240925	1	14		5,712 LB Y N			
GRAND TOTAL	1	14	5,712 LB				
	And a state of the	CARRIER I	NFORMATION			AN THE STAR	1. General and
	PACKAGE			COMMODITY	ESCRIPTION	ITLO	ONLY
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HANDLING UNIT		WEIGHT (I	LB) H.M.	Commodities requiring	lenoitible or additional		
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