



Carrier Load Tender

Load Number:
LD221068

Carrier: Royal3 Inc (ZFIH)

Tender: 09/25/2024 11:04

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

Services

Equipment

Truckload Van - Dry (TF)

Items

Item Count	Weight	Class	NMFC
14.0	5712.0	0.0	

Stop 1

Planned: 09/25/2024 09:00 - 09/25/2024 15:00

ORC - RENO, 990 N. HILLS BLVD., , Reno, NV 89506

Comments:

5,712 lb 14.0 CRT

Stop 2

Planned: 09/27/2024 08:00 - 09/27/2024 15:00

Sarpy Data Center, 14734 FRIEND PLAZA, , Springfield, NE 68059

Comments:

5,712 lb 14.0 CRT

Freight Terms

Description	Rate	Quantity	Charge
Total Line Haul	\$2800.0 Flat Rate		\$2800.0
		Total:	\$2800.0

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



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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 detention 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 Jovanovic

Remit Signed Copy To: Kenco Transportation Management

Remit Email: yuleika.nunez@kencogroup.com

Submit Invoice To: FreightPayments@KencoGroup.com



INVOICE

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**

Shipped Date: Sep 25, 2024

BILL OF LADING

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SHIP FROM Name : ORC - RENO Address : 990 N. HILLS BLVD. City/State/Zip : RENO Nevada 89506 Contact Name : Leah Wall Contact Number : 775-240-2285		Bill of Lading Number : TL57RB05J0001240925 Load Number: 361201 REF# 57RB05J0001
SHIP TO Name : Sarpy Data Center Address : 14734 FRIEND PLAZA City/State/Zip : SPRINGFIELD Nebraska 68059 Contact Name : Steve Contact Number : 303.842.1593		Carrier Name : Kenco Equipment : 53 Dry Van Trailer Number : Tractor Number : Seal number(s) :
FREIGHT BILLING ADDRESS Name : Anixter Address : 2301 PATRIOT BLVD City/State/Zip : GLENVIEW IL 600268020		SCAC : KTML Pro Number : Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <small>Master Bill of Lading: with attached underlying Bills of Lading</small>
SPECIAL INSTRUCTIONS : 14 Crates. Pickup 09/25 from 9am-3pm. Deliver 09/27 from 8am to 3pm. Delivery driver will need to use Guard House 1 to deliver to PNB1 dock.		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
TL57RB05J0001240925	14	5,712 LB	Y N	
GRAND TOTAL	14	5,712 LB		

CARRIER INFORMATION									
HANDLING UNIT			PACKAGE		WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Item Number	QTY	TYPE	QTY	TYPE			See Section 2(e) of NMFC Item 360	NMFC #	CLASS
	14	PIECES	14	Pieces	5,712 LB		Crates		Freight Class 60
	14		14		5,712 LB		GRAND TOTAL		

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

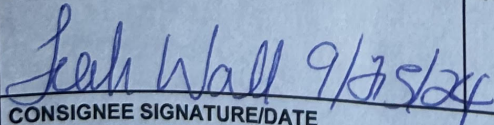

COD Amount :\$ _____
 Fee Terms: Collect: _____ Prepaid: _____
 Customer check acceptable: _____

NOTE : ?

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  CONSIGNEE SIGNATURE/DATE 	Trailer Loaded: Freight Counted: By Shipper _____ By Shipper _____ By Driver _____ By Driver/pallets sold to contain _____ By Driver/Pieces _____	CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
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