



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:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
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](mailto:accounting@kingsgatelogistics.com)

\*\*\* Load Confirmation \*\*\*



Kingsgate Logistics  
9100 West Chester Towne Centre Suite 300  
West Chester, OH 45069  
For more loads call: 513-682-9081

**KINGSGATE** Page 1  
LOGISTICS

0885655

Fax 513-874-7653

To update tracking call: 513-682-9082

Carrier: ROYAL3 INC

Contact: sterling

Date: 09/25/2024

Phone:

Fax:

Order  
Order: 0885655  
Miles: 1615.0  
Temp:  
BOL:

Commodity: FOOD ITEMS, NOI  
Weight: 10800.0  
Req Equipment: Van  
Pallets: 5  
Ref #/PU #: 55004261-7

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

1 Pickup Name: PHILADELPHIA MACARONI COMP

Address: 1801 N 36TH ST

Date: 09/27/2024 1600

GRAND FORKS ND 58203

Contact: BILL

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 55004261-7

2 Delivery Name: BAXTERS NORTH AMERICA

Address: 845 Bassett Nw

Date: 09/30/2024 0800

SALEM OR 97304

Contact: Kingsgate Logistics

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 55004261-7

Payment	Carrier Freight Pay:	\$3,740.17
	Flat Fuel	734.83
	Total Carrier Pay:	\$4,475.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:



08

Please Sign: \_\_\_\_\_

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.

MUST BE sent to [accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com) within 48 hours of delivery.

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**Instructions**

PHILADELPHIA MACARONI COMP - TRUEIAKY: \*\* FOOD GRADE TRAILERS ONLY \*\* Must arrive to pickup clean, dry and free of any holes/debris

PHILADELPHIA MACARONI COMP - TRUEIAKY: \*\*LTL CARRIERS\*\*

ALL LOADS MUST BE SEALED OR PADLOCKED

PU#

PHILADELPHIA MACARONI COMP - TRUEIAKY: \*\* ALL LOADS MUST BE SEALED \*\* If shipper does not seal load, driver is responsible \*FAILURE TO COMPLY MAY RESULT IN REJECTED LOAD \*

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](http://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

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Driver Name:  
Driver Cell:  
Driver Email:  
Tractor:  
Trailer:

Please Sign: Sterling Medica



08

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.  
MUST BE sent to [accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com) within 48 hours of delivery.

(X) Accept

( ) Decline



## INVOICE

**BILL TO:**

KINGSGATE LOGISTICS INC  
9100 WEST CHESTER TOWNE ROAD  
WEST CHESTER, OH 45069

**INVOICE DATE:** 09/30/2024**INVOICE #:** 0885655**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		1801 N 36TH ST, Grand Forks, ND 58203 - 845 Bassett NW, Salem, OR 97304			
		Freight Income	1	\$4,475.00	\$4,475.00

**TOTAL**

\$4,475.00

**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**

Ship Date: 9/27/24		<b>BILL OF LADING</b> Delivery Number : 334260	
<b>SHIP FROM</b> Name: Philadelphia Macaroni Company Address: 1801 N 36th Street City/State/ZIP: Grand Forks ND 58203 Delivery #: 334260		Bill of Lading Number: BoL number  (402) 00413470001491440	
<b>SHIP TO</b> Customer Number: 10178 Name: BAXTERS NORTH AMERICA Address: 845 BASSETT NW City/State/ZIP: SALEM OR 97304 Customer PO #: 55004261-7		Carrier Name: CPU (Customer Pick up) Trailer Number: ptiz242145 Seal Number(s): 1172647 Delivery Method: Intermodal CA SCAC: CPU1 Pro (Tracking) number: 890455915	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: UBER FREIGHT Address: PO Box 425 City/State/ZIP: Lowell AR 72745		 (9012K) CPU1 890455915	
SPECIAL INSTRUCTIONS: Master Bill of Lading number		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
<b>CUSTOMER ORDER INFORMATION</b>			
ORDER NUMBER	CUSTOMER'S PO NUMBER	# OF PKGS	WEIGHT
1000016638	55004261-7	7 PAL	9,086.0000
<b>GRAND TOTAL</b>		7 PAL	9,086.0000
<b>CARRIER INFORMATION</b>			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M (X)	NMFC# CLASS
	7 PAL	9,086.0000	
<b>GRAND TOTAL</b>		7	9,086.0000
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 " 0.00		COD Amount: 0.00 Free Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).</b>			
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 / DATE 		Signature Shipper 	
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 U.S. DOT.		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response data book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.	

Print Date: 09-27-24  
Print Time: 18:48:48

*Mandy Holt 9.30.24*