



Carrier Load Tender

Load Number:
AUR1004722

Carrier: Royal3 Inc (ZFIH)

Tender: 10/14/2024 12:18

Origin Denham Springs LLC, 2001 Willow Springs Lane , Burlington, NC 27215

Pickup Date/Time: 10/14/2024 14:00 PM - 10/14/2024 14:00 PM

Destination Covington Mill, 104 East Riverside Street,, Covington, VA 24426

Delivery Date/Date: 10/15/2024 07:00 AM - 10/15/2024 15:00 PM

Bill To: Kenco Transportation Management,
2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

Services

Equipment

Truckload

Items

Item Count	Weight	Class	NMFC
12.0	27665.0	110.0	

Stop 1

Planned: 10/14/2024 14:00 - 10/14/2024 14:00

Denham Springs LLC, 2001 Willow Springs Lane, , Burlington, NC 27215

360406(Pick Up #) Comments:

27,665 lb

12.0 TOT

Stop 2

Planned: 10/15/2024 07:00 - 10/15/2024 15:00

Covington Mill, 104 East Riverside Street, , Covington, VA 24426

Comments: TOTE LOADS: Mill does not accept tote shipments on Fridays unless it is a rush order and approved prior to delivery.

TOTE DELIVERY REQUIREMENTS:

A safety inspection MUST be completed on all box trailers prior to entering the Covington mill. Inspection is performed by Garten Trucking personnel at the Dispatch Center located on the Pinehurst lot in Covington, VA.

DIRECTIONS: 64 West, Exit 16B, Straight at light onto Smoky Bear Lane, 200 yards on left. 64 East, Exit 16, Left at light, Right at next light, Left at next light onto Smoky Bear Lane, 200 yards on left.

A completed copy of the inspection form will be given to the driver of the box trailer once the inspection is complete. The inspection form must be presented to the person at the mill who unloads the trailer. If a trailer fails the safety inspection repairs must be made prior to mill entry.

If directions are needed to facility, please call the guard gate at 540-969-5416. The gate is manned around the clock.

Deliver to #2PM

DELIVERY HOURS:

TOTES: Monday through Thursday 7am - 3pm, first come, first served.

27,665 lb

12.0 TOT



Carrier Load Tender

Load Number:
AUR1004722

Carrier: Royal3 Inc (ZFIH)

Tender: 10/14/2024 12:18

Origin Denham Springs LLC, 2001 Willow Springs Lane , Burlington, NC 27215

Pickup Date/Time: 10/14/2024 14:00 PM - 10/14/2024 14:00 PM

Destination Covington Mill, 104 East Riverside Street,, Covington, VA 24426

Delivery Date/Date: 10/15/2024 07:00 AM - 10/15/2024 15:00 PM

Bill To: Kenco Transportation Management,
2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

Freight Terms

Description	Rate		Quantity	Charge
Linehaul	\$900.0	Flat Rate		\$900.0
Discount	\$0.0	Flat Rate		\$0.0
Fuel Surcharge	\$0.0	Flat Rate		\$0.0
			Total:	\$900.0

Freight Terms: \$900.0, Third Party (27665.0 lb) (180.33 miles)



Carrier Load Tender

Load Number:
AUR1004722

Carrier: Royal3 Inc (ZFIH)

Tender: 10/14/2024 12:18

Origin Denham Springs LLC, 2001 Willow Springs Lane , Burlington, NC 27215

Pickup Date/Time: 10/14/2024 14:00 PM - 10/14/2024 14:00 PM

Destination Covington Mill, 104 East Riverside Street,, Covington, VA 24426

Delivery Date/Date: 10/15/2024 07:00 AM - 10/15/2024 15:00 PM

Bill To: Kenco Transportation Management,
2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

References

Reference Type	Reference
Order Number	TMSH10441274
Pick Up #	360406
SCAC	ZFIH

Special Instructions

DO NOT REFERENCE AURORIUM OR APOLLOR CHEMICALS - MT. VERNON

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: Joey Cimbalevic

Remit Signed Copy To: Kenco Transportation Management

Remit Email: andrew.sherlin@kencogroup.com

Submit Invoice To: FreightPayments@KencoGroup.com



INVOICE

BILL TO:

KENCO TRANSPORTATION MANAGEMENT
LLC
2001 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

INVOICE DATE: 10/15/2024**INVOICE #:** R61267**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		2001 Willow Springs Lane, Burlington, NC 27215 - 104 East Riverside Street, Covington, VA 24426			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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**

Driver Copies

Seal # 21689163

SHIPPER PROVIDED SHORT FORM BILL OF LADING

Original - NOT NEGOTIABLE

Page 1 of (3).

Carrier Name Royal 3 Inco Carrier's Pro No. _____
 Street _____ City _____ State _____ Zip _____
 RECEIVED, From Aurorium Denham Springs LLC Date 10/09/2024
 Street 2001 Willow Springs Lane City Burlington State NC Zip 27215

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

Consigned to Covington Mill

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street 104 East Riverside St
 City Covington State VA Zip 24426-123
 Route TRUCKLOAD 1 DAY Container PTL244741
 Freight Terms DESTINATION PREPAID Ship Br Date 10/14/2024
 Additional Shipment Information _____ Delivery By Date 10/15/2024

Freight charges are PREPAID
 unless marked collect. ☐
 CHECK BOX IF COLLECT

FOR FREIGHT COLLECT

SHIPMENTS:
 If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor _____

FOR PAYMENT OF PREPAID BILLS, SEND TO:

Aurorium CO
 Kenco Transportation
 Management
 P.O. Box 742527
 Atlanta, GA 30374-2527

No.	Kind of Packages	Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to correction)	UOM	G/N
12	IBC	Chemicals, n.o.s., (BERBOND# 8990) Total Quantity 11,976.00 KG NMFC-#NMFC 43940-02 Class 70 Lot-No's:#5324090011. Shipper's Reference: 112939 - BERBOND™ 8990 998 KG IBC Shipper's Delivery Number: 80426631 Keep from freezing - Maintain between 45 - 90F COA to accompany shipment. DRIVER DELIVERY REQUIREMENTS: Copy of Bill of lading and COA must be turned into guard. TOTE DELIVERY REQUIREMENTS: A safety inspection MUST be completed on all box trailers prior to entering the	12539	KG	G
Total:			12539	KG	G

NOTE (1) 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 \$2.15 per pound." This statement applies only to shipments where the transportation has been arranged by Aurorium; it does not apply to shipments where transportation has been arranged by the buyer.

Notify if problem on route or at delivery

(for informational purposes only)

Shipper Aurorium Denham Springs LLC
 Per Erica Johnson Per _____

Carrier _____
 Date 10.14.2024

Shipper Certification

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 Department of Transportation.
 Per Erica Johnson Date 10/09/2024

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the current edition of the emergency response guidebook or equivalent document in the vehicle.

Per [Signature] Date 10.14.2024

Received in apparent good order Exceptions Noted

Date _____

IN CASE OF

EMERGENCY

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE

EXPOSURE OR ACCIDENT

IN ALL 50 STATES,

U.S. VIRGIN ISLANDS,

PUERTO RICO & CANADA,

CALL CHEMTREC - DAY OR NIGHT

CCN 18651

1-800-424-9300

Chemtrec Emergency International

Number - 703-527-3887