



INVOICE

BILL TO:

KENCO TRANSPORTATION MANAGEMENT
LLC
2001 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

INVOICE DATE: 11/22/2024**INVOICE #:** R66358**TERMS:** NET 30**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		12501 Globe Dr, PO# 700683164, Mount Pleasant, WI 53177 - 6399 Windfern Rd, Houston, TEXAS 77040			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**



Carrier Load Tender

Load Number:
LD228760

Carrier: Royal3 Inc (ZFIH)

Tender: 11/19/2024 15:03

Origin Seda North America Inc, 12501 Globe Dr PO# 700683164, Mount Pleasant, WI 53177

Pickup Date/Time: 11/20/2024 11:00 AM - 11/20/2024 11:00 AM

Destination Community Coffee- Houston TX, 6399 Windfern Rd,, Houston, TEXAS 77040

Delivery Date/Date: 11/22/2024 08:00 AM - 11/22/2024 08:00 AM

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
60.0	42000.0	110.0	

Stop 1

Planned: 11/20/2024 11:00 - 11/20/2024 11:00

Seda North America Inc, 12501 Globe Dr, PO# 700683164, Mount Pleasant, WI 53177

Comments:

42,000 lb 60.0 PALLET

Stop 2

Planned: 11/22/2024 08:00 - 11/22/2024 08:00

Community Coffee- Houston TX, 6399 Windfern Rd, , Houston, TEXAS 77040

Comments:

42,000 lb 60.0 PALLET

Freight Terms

Description	Rate	Quantity	Charge
Linehaul	\$2200.0 Flat Rate		\$2200.0
Discount	\$0.0 Flat Rate		\$0.0
Fuel Surcharge	\$0.0 Flat Rate		\$0.0
Total:			\$2200.0

Freight Terms: \$2200.0, Third Party (42000.0 lb) (1150.69 miles)



Carrier Load Tender

Load Number:
LD228760

Carrier: Royal3 Inc (ZFIH)

Tender: 11/19/2024 15:03

Origin Seda North America Inc, 12501 Globe Dr PO# 700683164, Mount Pleasant, WI 53177

Pickup Date/Time: 11/20/2024 11:00 AM - 11/20/2024 11:00 AM

Destination Community Coffee- Houston TX, 6399 Windfern Rd., Houston, TEXAS 77040

Delivery Date/Date: 11/22/2024 08:00 AM - 11/22/2024 08:00 AM

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

References

Reference Type	Reference
Shipment #	KTM649603
SCAC	ZFIH

Special Instructions

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: Bill Carson

Remit Signed Copy To: Kenco Transportation Management

Remit Email: mckaylee.hoskins@kencogroup.com

Submit Invoice To: FreightPayments@KencoGroup.com



Seda

SEDA North America Inc.
12501 Globe Drive - Mt. Pleasant-WI-53177-US
Tel.262-417-1600-Fax 262-417-1606
E-mail:ar_usa@sedagroup.org
80-0654768

BILL OF LADING

BILL TO
Community Coffee

2150 COMMERCIAL DRIVE
Port Allen LA
US

70767

SHIP TO
Community Coffee Houston (1330)

6399 Windfern Road
HOUSTON TX
US

77040

DELIVERY NUMBER 80086642	OUR REF. 1000001081	EIN	DELIVERY TERMS EXW Mt Pleasant
DDT/BOI 4953052670	DATE 11/20/2024		

ORDER CONFIRMATION	ITEM POSITION	ITEM CODE	ITEM DESCRIPTION/PO#	UoM	CASE QTY	TOTAL QUANTITY	GROSS WEIGHT LBS	NET WEIGHT LBS	N.CASES
70069663	000010	400003068 91815	12OZ COMM COF PCR DWHC 2020 91815 0700683164	PC	600	201,600.00	9,044.70	8,489.04	336
70069663	000020	400003069 91816	16OZ COMM COF PCR DWHC 2020 91816 0700683164	PC	384	92,160.00	5,510.82	4,530.96	240
70069663	000030	400003070 91817	20OZ COMM COF PCR DWHC 2020 91817 0700683164	PC	312	44,928.00	3,291.95	2,704.03	144
			Pallet type CHEP PALLETS 0						
			Above mentioned products are perfectly suitable to go in direct contact with foodstuff according to 1935/2004/EEC, and Italian D.M.21/3/73 and following updates and DPR 777/82. They also comply 94/62/ EEC regarding heavy metal content.						
			By signing BOL, driver acknowledges conditions of trailer check list and carrier assumes responsibility for any damage, discrepancies or contamination found at the time of delivery.						
Appt Time 1100 In Time 739 Out Time 904			Truck # 703 Trailer #94936 Seal # 6355810						
TOTALS						338,688.00	17,847.47	15,724.03	720

Truck # 703
Trailer #94936
Seal # 6355810

pag. n. 1/1

FORWARDING BY	REASON FOR THE TRANSPORT SALES	OUTER PACKAGE	DRIVER'S SIGNATURE
ADDRESS	Date	Pick Up Time	CARRIER'S SIGNATURE
Tel.	NDU 20-2024		<i>[Signature]</i>
		CONSIGNEE'S SIGNATURE	<i>Kelvin Allen</i> 11-22-24
UNLESS OTHERWISE NOTED, THIS BOL SERVES TO ACKNOWLEDGE ALL CASES WHERE RECEIVED IN PERFECT PACKING CONDITIONS AND CORRECT WEIGHT. REPORT DELIVERY EXCEPTIONS TO NA.OS&D@SEDAGROUP.ORG			