



INVOICE

BILL TO:

KENCO TRANSPORTATION MANAGEMENT
LLC
2001 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

INVOICE DATE: 11/25/2024**INVOICE #:** R66745**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		200 Water Tower Rd., Dalton, GA 30721 - 470 Southbridge St., Auburn, MA 01501			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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:
LD233612

Carrier: Royal3 Inc (ZFIH)

Tender: 11/22/2024 10:14

Origin Floor Productions, 200 Water Tower Rd. , Dalton, GA 30721

Pickup Date/Time: 11/22/2024 08:00 AM - 11/22/2024 14:00 PM

Destination Floors & More, 470 Southbridge St., Auburn, MA 01501

Delivery Date/Date: 11/25/2024 09:00 AM - 11/25/2024 14:00 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
24.0	20000.0	110.0	

Stop 1

Planned: 11/22/2024 08:00 - 11/22/2024 14:00

Floor Productions, 200 Water Tower Rd., , Dalton, GA 30721

Comments:

20,000 lb

24.0 PALLET

Stop 2

Planned: 11/25/2024 09:00 - 11/25/2024 14:00

Floors & More, 470 Southbridge St, , Auburn, MA 01501

Comments:

20,000 lb

24.0 PALLET

Freight Terms

Description	Rate	Quantity	Charge
Total Line Haul	\$2000.0	Flat Rate	\$2000.0
		Total:	\$2000.0

Freight Terms: \$2000.0, Prepaid (20000.0 lb) (989.37 miles)



Carrier Load Tender

Load Number:
LD233612

Carrier: Royal3 Inc (ZFIH)

Tender: 11/22/2024 10:14

Origin Floor Productions, 200 Water Tower Rd. , Dalton, GA 30721

Pickup Date/Time: 11/22/2024 08:00 AM - 11/22/2024 14:00 PM

Destination Floors & More, 470 Southbridge St., Auburn, MA 01501

Delivery Date/Date: 11/25/2024 09:00 AM - 11/25/2024 14:00 PM

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

References

Reference Type	Reference
Shipment #	KTM653559
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: *Marisa S.*

Remit Signed Copy To: Kenco Transportation Management

Remit Email: justin.jolly@kencogroup.com

Submit Invoice To: FreightPayments@KencoGroup.com



BOL NO: LD233612

BILL OF LADING

PRO:

Ship From

Carrier: Royal3 Inc
US DOT: 2828543

Pickup Date: 11/22/2024 08:00-11/22/2024 14:00

Floor Productions
200 Water Tower Rd.Pickup Date: 11/22/2024 08:00-
11/22/2024 14:00

Origin Terminal

Dalton, GA 30721

P: F:

Deliver To

Destination Terminal

Floors & More
470 Southbridge St
Auburn, MA 01501

P: F:

References:
BOL: LD233612
SCAC: ZFIH

Freight Charges Bill To

Freight Terms:

Kenco Transportation Management
2001 Riverside Drive
Chattanooga, TN 37406
FreightPayments@KencoGroup.comPrepaid: X
Collect:
3rd Party:

Special Instructions:

Services Requested:

Qty	Type	Weight	NMFC	HM (X)	Item Description	LTL Class
24	PALLET	20000		(X)	FLOORING SAMPLES () ()	110.0
24		20000 lb			GRAND TOTALS	

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 _____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (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.

Trailer
Loaded:
☒ by Shipper
☐ by DriverFreight
Counted:
☒ by Shipper
☐ by Driver

Sec. 7:

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

Shipper: Floor Productions

Shipper Signature/Date:

Carrier Signature/Pickup Date:

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.

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 vehicle. Property described above is received in good order, except as noted.

Shipper:

Date: 11/22/24

Carrier:

Date: _____

Delivery Receipt Notations:

Receiver:

Date: 11/25/24

Delivery Exceptions: