



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** B67639**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		209 E 5th Ave, Selah, WA 98942 - 5273 E Provident Dr, Cincinnati, OH 45246			
		Freight Income	1	\$6,800.00	\$6,800.00

TOTAL

\$6,800.00

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**



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
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

*** 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

0868756

Fax 513-874-7653

To update tracking call: 513-682-9082

Carrier: BRZ

Contact: phil

Date: 11/29/2024

Phone:

Fax:

Order
Order: 0868756
Miles: 2279.0
Temp:
BOL: 0100082960

Commodity: Raspberry Applesauce Bulk Asep - 1002
Weight: 43500.0
Req Equipment: Van
Pallets: 21
Ref #/PU #: PO-137680

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

1 Pickup Name: TREE TOP

Address: 209 E 5TH AVE

Date: 12/02/2024 1100

PU# 478695

SELAH

WA 98942

Contact: SHIPPING

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO PO-137680

2 Delivery Name: THE WORNICK COMPANY

Address: 5273 E PROVIDENT DR

Date: 12/06/2024 0700

CINCINNATI

OH 45246

Contact: Kingsgate Logistics

Drvr Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO PO-137680

Payment
Carrier Freight Pay: \$5,763.05
Flat Fuel 1036.95
Total Carrier Pay: \$6,800.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

MPowered BY

McLeod
SOFTWARE

08

Please Sign: _____

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

MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

Instructions

TREE TOP - Vooma EDI note - Supplier contact info provided. Pickup date set to 7 days before delivery date.

TREE TOP - WORNCIOH: **LTL CARRIERS**

ALL LOADS MUST BE SEALED OR PADLOCKED

PU#

TREE TOP - WORNCIOH: ***HIGH IMPORTANCE NOTICE*** This delivery is to a United States Military Base and security on the base is strictly enforced. Therefore, make note of the following restrictions for your driver:
IF DRIVER HAS ANY FELONY => THERE IS NO ACCESS TO THE BASE. ANY MISDEMEANOR WITHIN LAST FIVE YEAR => THERE IS NO ACCESS TO THE BASE. If you send a driver to any base who does not meet the security screening set forth above, you will be responsible for all costs related to getting the load repowered and delivered to the base. You will also be responsible for any late delivery penalties imposed by our client.

ALL 2 PICK-UP LOADS MUST SHIP ON 53' REEFERS. MILITARY LOADS CANNOT SHIP ON REEFER BOX TRUCKS
TREE TOP - WORNCIOH: ALL LOADS MUST BE SEALED. If the shipper does not seal the load, the driver is responsible. Please verify matching seal numbers on the bill and trailer. FAILURE TO COMPLY WILL RESULT IN A REJECTED LOAD.

All noted PO#'s/ OR#'s must be verified upon pickup and delivery || Signed bills of lading reflecting all PO#'s/OR#'s are required for timely payment

--Verify the ship to address and reefer temperature on the B.O.L. with dispatch.--

ALL TRUCKS MUST BE DOCK HIGH - BOX TRUCKS OR VANS WITH RAMPS ARE NOT CONSIDERED DOCK HIGH

** FOOD GRADE TRAILERS ONLY ** Must arrive to pickup clean, dry and free of any holes/debris
THE WORNICK COMPANY - Vooma EDI note - Delivery address and contact info provided. Delivery time taken from notes.

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
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

Driver Name: gonzalez
Driver Cell: 904-832-3847
Driver Email:
Tractor: 850
Trailer: h03249

Please Sign: Mack Petkovic



Legible Invoices, BOLs, PODs, Lumper Receipts, etc.
MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

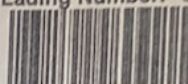
(X) Accept

() Decline

Date:

Order No: **100082960 BILL OF LADING**

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Ship From: Consignor: **Tree Top, Inc.**Name: **Selah Warehouse(Whse 5) (FG)**Address: **209 East Fifth Avenue**City/State/Zip: **United States**Delivery #: **598370**FOB ☐Bill of Lading Number: **00287000001676300**

(402) 00287000001676300

Consigned to and Destination:

Name: **THE WORNICK COMPANY**
Address: **5273 EAST PROVIDENT DRIVE**Location# **001**City/State/Zip: **CINCINNATI OH 45246**Customer PO#: **137680**FOB ☐

Freight Charges Bill To:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER NAME: **CUSTOMER PICK UP**Trailer / Seal(s): **400308S1**

Seals are considered "Tamper Proof" only and are not to be construed as SL&C.

"Any signature on this document indicating 'SL&C' will NOT be accepted."

All TL shipments require a seal, all LTL shipments require a padlock. Seal or padlock cannot be removed from trailer until verified by receiving dock or load may be rejected and carrier held responsible for rejected contents.

SCAC: **CPU**
Pro Number:

(9012K)CPU-

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

#PKGS

WEIGHT

ADDITIONAL SHIPPER INFO

137680

40,500 LB

44,226.00 lbs

*tony Hottel received 18 pallets
12-6-2024*

GRAND TOTAL:

40,500

44,226.00 lbs

** See attached delivery note for more shipment information **

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2		40,500	LB	44,226.00 lbs		FRUIT JUICE, APPLESauce, PUREE	73227	50
2		40,500		44,226.00 lbs		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 _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper / Consignor Signature
Matthew Colvin

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 U.S. DOT.

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 guide book or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.*D. Haner* 12/2/24

SHIPPER SIGNATURE / DATE

Tree Top, Inc.

P.O Box 248 Selah, WA 98942-0245

Matthew Colvin 12/02/24

CARRIER SIGNATURE / PICKUP DATE

Form: MWS640PF