



INVOICE

BILL TO:

KENCO TRANSPORTATION MANAGEMENT
LLC
2001 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

INVOICE DATE: 12/16/2024**INVOICE #:** R69658**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/15/2024		11111 Denton Dr, Dallas, TX 75229, USA - 15500 Florida Blvd, Baton Rouge, LA 70819, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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:
LD238317

Carrier: Royal3 Inc (ZFIH)

Tender: 12/13/2024 17:39

Origin Dallas Power Sports, 11111 Denton Drive , Dallas, TX 75229

Pickup Date/Time: 12/15/2024 17:00 PM - 12/15/2024 17:00 PM

Destination Baton Rouge powersport, 15500 Florida Boulevard,, Baton Rouge, LA 70819

Delivery Date/Date: 12/16/2024 09:00 AM - 12/16/2024 09:00 AM

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

Services

Equipment

Truckload

Items

Item Count	Weight	Class	NMFC
1.0	43000.0	110.0	

Stop 1

Planned: 12/15/2024 17:00 - 12/15/2024 17:00

Dallas Power Sports, 11111 Denton Drive , Dallas, TX 75229

Comments:

43,000 lb

1.0 PALLET

Stop 2

Planned: 12/16/2024 09:00 - 12/16/2024 09:00

Baton Rouge powersport, 15500 Florida Boulevard , Baton Rouge, LA 70819

Comments:

43,000 lb

1.0 PALLET

Freight Terms

Description	Rate	Quantity	Charge
Linehaul	\$1000.0 Flat Rate		\$1000.0
Discount	\$0.0 Flat Rate		\$0.0
Fuel Surcharge	\$0.0 Flat Rate		\$0.0
Total:			\$1000.0

Freight Terms: \$1000.0, Third Party (43000.0 lb) (452.56 miles)



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2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

References

Reference Type	Reference
Shipment #	KTM657259
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: _____

Remit Signed Copy To: Kenco Transportation Management

Remit Email: drake.wilborn@kencogroup.com

Submit Invoice To: FreightPayments@KencoGroup.com

Straight Bill of Lading

Original - Not Negotiable

Ship From: DALLAS POWER SPORTS
1111 DENTON DR, DALLAS TX
75229

SID#: 469-688-3786 ☐ FOB

Ship To: BATON ROUGE Location No:

POWERSPORTS

15500 FLORIDA BLVD

BATON ROUGE, LA 70819

CID#: ☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 12/15/2024

Bill of Lading No: 110786

BARCODE SPACE

Carrier Name: ROYAL 3 INC

Trailer No: TRUCK - 756

Seal Number(s): 002617

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

(49)

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
11	GK110					4000 X 11 = 44,000		
11	125L (LHEETAH)					3000 X 11 = 33,000		
5	125L (OUTLAND)					3000 X 11 = 33,000		
16	110L (BOULDER)					2000 X 16 = 32,000		
6	DB-21 (Dirtbike)					2000 X 6 = 12,000		
4	110L (DX1) GOMAX					2000 X 4 = 8,000		
6	49L (Dirtbike)					1000 X 6 = 6,000		
3	E-4 WHEELER					1000 X 3 = 3,000		
1	BATTERIES BOX					2000 X 1 = 2,000		
1	CARBURETOR BOX					2000 X 1 = 2,000		
Totals						\$ 175,000		

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

FOB

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

Shipper Signature

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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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

Shipper Signature

Date

Carrier Signature

Pickup Date