



INVOICE

BILL TO:

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

INVOICE DATE: 01/22/2025**INVOICE #:** R73810**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		821 W. Algonquin St, Sioux Falls, SD 57104 - 11601 Pittsburgh Plate Glass Rd, Cumberland, MD 21502			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



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: 513-682-1066

KINGSGATE Page 1
LOGISTICS

0906704

Fax 513-874-7653

To update tracking call: 513-682-1067

Carrier: ROYAL3 INC

Contact: Sam

Date: 01/20/2025

Phone:

Fax:

Order
Order: 0906704
Miles: 1149.0
Temp:
BOL: Truck 11

Commodity: Blue Plastic Sheeting
Weight: 44000.0
Req Equipment: Van or Reefer
Pallets:
Ref #/PU #:

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

1 Pickup Name: VIAFLEX / ALPHAVETS

Address: 821 W. ALGONQUIN ST

Date: 01/20/2025 0800

01/20/2025 1600

SIOUX FALLS SD 57104

Contact: Ethan

Drv Ld/Unld: No driver loading or unload

Teams Required: N

2 Delivery Name: FEMA DC

Address: 11601 PITTSBURGH PLATE GLASS RD

Date: 01/22/2025 0730

01/22/2025 1500

CUMBERLAND MD 21502

Contact: Dan or Randy

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Payment
Carrier Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

MPowered BY

McLeod
SOFTWARE

Please Sign: _____

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

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

Instructions

VIAFLEX / ALPHAVETS - VICTSPOH: IF A PAYMENT CODE FOR A LUMPER IS PROVIDED ON THIS RATE CON, ANY OTHER FORM OF PAYMENT TOWARDS THE LUMPER WILL NOT BE REIMBURSED.

VIAFLEX / ALPHAVETS - VICTSPOH: *** IF THERE IS AN OS&D YOU MUST CONTACT THE BROKER PRIOR TO LEAVING THE DELIVERY*** FOR CALIFORNIA DELIVERIES, YOU MUST CALL (513-659-6170) BROKER IN ADVANCE IF YOU WILL MISS YOUR DELIVERY APT!! I AM FINED \$500 +APT FEE'S, AND WILL PASS IT ON, IF YOU DO NOT CALL IN ADVANCE!!*** DRIVER MUST MAKE SURE ALL PO'S ON THE RC MATCH THE PO'S ON THE BOL**

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:
Driver Cell:
Driver Email:
Tractor:
Trailer:

Please Sign: Samm Stanojevic



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

☒ (X) Accept

☐ () Decline

ViaflexVIAFLEX, INC.
821 W ALGONQUIN ST SIOUX FALLS, SD 57104
UNITED STATES

STRAIGHT BILL OF LADING

BOL NO: 148703
SHIP DATE: 1/20/25CUSTOMER NO: 202637
CUSTOMER PO NO: PO #108296 PO
#70FB8025F00000029
SHIP VIA: Kingsgate Logistics

SHIPPER ADDRESS:

VIAFLEX SIOUX FALLS 821
821 W ALGONQUIN ST
SIOUX FALLS, SD
57104
UNITED STATES

DELIVERY ADDRESS:

FEMA-COMMUNITY SURVIVOR
ASSISTANCE
Distribution Center Cumberland
11601 Pittsburgh Plate Glass Rd
Cumberland, MD
21502
UNITED STATES

ADDL PRO NOS:

DELIVERY TERMS: FOB Origin Prepay
US/CANADA/MEXICO☒ Prepaid ☐ Inbound Collect ☐ Third Party

PICKUP REMARKS:

READY FROM 9:00AM UNTIL 4:00PM

DELIVERY REMARKS:

READY FROM 9:00AM UNTIL 4:00PM

HU DESC:	HU QTY:	HU CATEGORY:	COMMODITY DESCRIPTION:	WEIGHT:	CLASS:	NMFC#:	DIMENSIONS			STACKABLE
							L	W	H	
FULL VAN	1	VAN	PLASTIC ARTICLES	41500	70					<input type="checkbox"/>

TOTAL H/U 36-pallets TOTAL SHIPMENT WEIGHT: 41500 Cube: 0 ft3

Seal # 5469748

-Hours of operation 7:30 am - 2:30 pm

**

PO #70FB8025F00000029 - *** Please contact Randall Hawkins @ 240-920-8460 or 301-777-4223 on Tuesday January 7th to confirm delivery for Wednesday***

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.

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

Shipper Signature/Date

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 Signature/Pickup Date

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.

Truck # 741
Trailer # W 97031
Tag ME 45 44992
Royal 3 Inc
10:20D-227
Danny E. Vix
1-22-25