



INVOICE

BILL TO:

K&L FREIGHT MANAGEMENT LLC
3813 ILLINOIS AVE
ST CHARLES, IL 60174

INVOICE DATE: 02/03/2025**INVOICE #:** B75373**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		3438 Eldridge Ave, Twin Falls, ID 83301 - 597 Alexander Spring Rd, Carlisle, PA 17015			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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**

Date: 01/28/2025
Order: 4144225

K & L FREIGHT MANAGEMENT | 3813 ILLINOIS AVE | ST. CHARLES, IL 60174 P 630-607-1501 | F 630-628-6023

Carrier: BRZ BURBANK IL 60459		Contact: TIA DRAGIC Phone: 708-303-5150 x106 Fax: Email: tia@rtbrz.com
Carrier Driver: Driver Number:		
Order	Miles: 2170.0	Commodity: FOOD PRODUCT
	Temp:	Weight: 41764.0
	BOL: 7002367436	Trailer: Van (DAT)
	Piece Count : 4924	Reference:
PU 1	Name: TWIN FALLS MANUFACTURING BW	Date: 01/30/2025 1100
	Address: 3438 ELDRIDGE AVE	01/30/2025 1100
SO 2	TWIN FALLS ID 83301	Drvr Ld/Unld: No driver loading or unload
	Name: EXEL DISTRIBUTION / MONDALEZ	Date: 02/03/2025 0200
	Address: 597 ALEXANDER SPRING RD	02/03/2025 0200
	CARLISLE PA 17015	Drvr Ld/Unld: No driver loading or unload
Payment	Carrier Freight Pay:	\$4,400.00
	Total Carrier Pay:	\$4,400.00

Instructions

TWIN FALLS MANUFACTURING BW - Shipper Contact Call Dispatch Office
TWIN FALLS MANUFACTURING BW - MONDSATX: DRIVER MUST PROVIDE ACCURATE TRAILER NUMBER AT SHIPPER, RESULT IN NOT PROVIDING THE ACCURATE TRAILER NUMBER MAY RESULT IN DELAY IN UNLOADING
TWIN FALLS MANUFACTURING BW - MONDSATX: DRIVER MUST SWEEP OUT TRAILER BEFORE ARRIVING TO PICK UP
TWIN FALLS MANUFACTURING BW - MONDSATX: FOR ALL ORDERS PICKING UP FROM TWIN FALLS, ID -- 2 LOAD STRAPS FOR DRY VANS AND 2 LOAD BARS FOR REEFERS ARE REQUIRED AT PICKUP. PICTURE OF INSIDE CONDITION OF TRAILER IS REQUIRED AND WASHOUT NEEDED BASED ON OUR CONCLUSION.
TWIN FALLS MANUFACTURING BW - MONDSATX: FOOD GRADE TRAILERS REQUIRED
TWIN FALLS MANUFACTURING BW - MONDSATX: CARRIER MUST COMPLY WITH MACROPOINT TRACKING - IF CARRIER DOES NOT COMPLY, NO DETENTION WILL BE AWARDED OR PAID FROM K & L
TWIN FALLS MANUFACTURING BW - MONDSATX: CUSTOMS BROKER IS LIVINGSTON FOR CANADA FREIGHT Phone:514-735-2000, FAX 1866-548-7277,
E-mail: mondelezteam@livingstonintl.com

*****Agreement Terms***** This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA. Carrier is prohibited from and shall not re-broker, sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. All Assessorial charges must be authorized, approved and reported at the time of occurrence with qualifying receipts attached.

*****Tracking Policy***** Carrier must require its driver to accept MacroPoint tracking, which will send automatic updates, rather than submitting calls. K&L customers require updates every 2-4 hours. With MacroPoint tracking, Carrier location is provided without any hassles and is turned off immediately after load is delivered.

*****Seal Policy***** Seal information must be given to dispatcher within one hour of freight pickup or \$50 per occurrence rate reduction. Reply to carriersales@kandlfreight.com.

*****On-time Performance Policy***** Late arrival at origin or destination is subject to \$100 per occurrence rate reduction.

*****Paperwork Policy***** Signed, legible Proof of Delivery paperwork, and lumper receipts if applicable, are due ASAP and are required within 48 hours of delivery or a rate reduction will take place. Late paperwork- \$50 per occurrence, \$10 additional per day. Illegible BOL- \$25 per occurrence. Send paperwork to the email chain and CC: POD@KandLFreight.com.

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 K&L Freight Management Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con K&L Freight Management Inc.
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



RATE CONFIRMATION AGREEMENT FOR K&L FREIGHT MANAGEMENT, LLC

This Rate Confirmation Agreement ("the RCA") includes all stop-off charges, fuel surcharges, loading, unloading and any additional accessorial charges. This RCA cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for the full invoice price of cargo with respect to loss, damage, injury, or delay. In no event will any Carrier limitation of liability apply to services hereunder.

K&L Freight Management, LLC. ("K&L") is an expedited freight brokerage company. The loads Carrier agrees to transport are expedited and of a time sensitive nature. Most of K&L's customers are manufacturers that depend on their shipments arriving on time to keep to production schedules or to avoid delays on their production lines. Therefore, any variance to the load-specific expectations of Carrier's performance bears additional consequences, as defined below.

ADDITIONAL TERMS

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA, and rate will be reduced by a minimum of 30% if Carrier fails to complete any shipment Terms and Conditions. Rate will be reduced if Carrier picks up or delivers the load after the confirmed and scheduled date and time. Carrier acknowledges that any failure to comply with the terms and conditions for this shipment may endanger or result in loss of future business opportunities with K&L or cancellation of K&L Broker Carrier Agreement (the "Agreement").

2. Accessorial/Waiting Time Charges

K&L will not authorize any receipt that is not from a lumpers service. After receipt has been sent to K&L by Carrier, the K&L account manager will revise the RCA with the additional charge for lumpers service. If the lumpers amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumpers amount to issue payment. For lumpers amounts \$400 and above, the fee is capped at \$40.

➡ **DETENTION WILL NOT BE APPROVED AND WILL NOT BE PAID BY K&L IF CARRIER IS LATE FOR PICK UP OR DELIVERY APPOINTMENT.**

3. Real-Time Tracking and Carrier Call-In Requirements

As part of our commitment to maintaining the highest standards of logistics transparency and operational efficiency, all Carrier drivers hauling loads under this Rate Confirmation Agreement are required to accept MacroPoint invitations. This will enable real-time load tracking through the use of location "breadcrumbs" sourced directly from the driver's mobile phone. Participation in this tracking process is mandatory for the duration of the haul. Failing to accept the MacroPoint invitation or any attempts to disable or interfere with the tracking technology may result in non-compliance fees, reduction in load assignments, or termination of partnership.

- K&L customers require updates every 2-4 hours.
- Carrier must notify K&L of arrival at, and departure from, the shipper(s) at time of the occurrence.
- Carrier must verify piece(s) and weight(s) with K&L upon loading.
- Carrier must notify K&L of arrival at, and departure from, the consignee at time of the occurrence. K&L requires that the name individual who signed off on the BOL with the date & time of signing.
- K&L also requires communication from Carrier for any reason in which Carrier will be late to a pickup or delivery.
- AT NO POINT IS CARRIER TO CALL EITHER SHIPPER OR CONSIGNEE TO CHANGE ANY APPOINTMENT TIMES. Any changes must be made directly by K&L. Carrier consents to a load compensation reduction of 30% of the rate if it fails to adhere to this requirement.

4. Food Grade Trailer Requirements

If a load that Carrier is handling is a food grade commodity, K&L has strict food grade trailer requirements that must be met. All food grade trailers must be clean of any debris on the floor and or side walls. Trailers must be entirely dry. All vents must be closed and properly sealed to prevent any water from entering the trailer. Trailer must be clear of glass (loose or embedded in the floors or walls) and metal shavings. Trailer must be odor free. Trailer must not have been previously used to deliver paints, tires, or hazardous chemicals. If a trailer arrives at a Shipper with any of these issues, K&L will not be responsible for ANY fees or costs incurred by Carrier, including, but not limited to, deadhead miles or truck order not used fees.

5. Air Transportation

Prior to handling air transportation cargo, Carrier must be accepted as an authorized agent with K&L. This will require an Authorized Representative Security Compliance Agreement contract to be signed prior to handling air cargo. All authorized agents representing K&L must have padlocks on ALL vehicles when making airport drops and recoveries.

6. Seals & Padlocks

All shipments which have a seal placed on the trailer must arrive at the delivery location with the same seal intact. If Carrier breaks the seal and does not contact K&L, then Carrier (or Carrier's insurer) may be responsible for the value of the entire shipment. If Carrier determines that it must break a seal, then Carrier must obtain authorization from the account manager with whom Carrier booked the load PRIOR to breaking the seal. It is Carrier's responsibility to ensure that the shipper affixes the seal on the trailer. Further, it is Carrier's responsibility to ensure that the consignee breaks the seal. All shipments, regardless of LTL, partial, or exclusive-use trailer, require a padlock at all times on the door as a theft-prevention device.

- Please call the K&L Control Tower at 630-607-1501 for all dispatch needs
- All delays, overages/shortages and/or damages must be reported immediately to K&L.
- Carrier is prohibited from and shall not re-broker; sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. Should Carrier breach this term, it agrees to indemnify and hold K&L harmless from any and all claims or causes of action, including payment of K&L's attorney fees.
- **All Freight Bills are to be sent to:**

**K&L Freight Management, LLC
DEPT 20-7043
PO Box 5997
Carol Stream, IL 60197-5997
Phone: 630-607-1494
POD@KandLFreight.com**

Date: 01/30/2025		BILL OF LADING		Page 1	
SHIP FROM TWIN FALL MANUFACTURING BW 3438 Eldridge AVE Twin Falls ID 83301 USA			SHIP TO CARLISLE MPDC PA DU 597 ALEXANDER SPRING ROAD CARLISLE PA 17015-7768 USA		
THIRD PARTY FREIGHT CHARGES BILL TO: CARLISLE MPDC PA DU 597 ALEXANDER SPRING ROAD CARLISLE PA 17015-7768 USA			SPECIAL INSTRUCTIONS:		
SHIP FROM TWIN FALL MANUFACTURING FOB <input type="checkbox"/> Mail prepaid freight bills to Mondelez - TEAC# PO BOX 469019 San Antonio, TX 78246-9019			Bill of Lading Number: 7002367436 Shipment # 1005975674 SLoc# 0010 WM FG Plant# 4555 Carrier Name: K AND L LOGISTICS INC Trailer Number: H03252 Seal number(s): 3239538 PAPS/PARS Number: SCAC: KLFM Pro Number: Temp: Ambient Prevailing Conditions <div style="text-align: right; border: 1px solid black; padding: 2px; transform: rotate(-15deg); display: inline-block;"> DHL Received 1 Sealed Trailer SIC </div>		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3 rd Party _____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (Check box)					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	NET WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
7823143774		4.912.000	34.470.540 LBS		
GRAND TOTAL		4.912.000	34.470.540 LBS		

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-7778 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	STCC CODE/DESCRIPTION/HAZARDOUS DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the	LTL ONLY		
							NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
56.000	HU	4,912.000	Cases	41,363.444 LBS		20220327 DRY PRODUCTS			
				41,363.444 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 _____.							COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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 the Master Services Agreement or other transportation services agreement between Mondelez Global LLC and Supplier in effect on the date of shipment, the property described here in, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Mondelez Global LLC and Supplier. No released or declared valuation provisions are to apply to the shipment covered by this bill of lading. If transportation is arranged through a broker, Supplier designates broker as Supplier's agent for the collection of freight charges, and agrees that it will look only to such broker for payment of its charges and that payment for such services to the broker shall constitute full payment to Supplier, without recourse to Mondelez Global LLC or Consignee.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;"> _____ Shipper Signature </div>		
SHIPPER SIGNATURE/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 DOT. <div style="text-align: right;"> _____ JAN 30 2025 </div>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <div style="text-align: right;"> _____ Signature </div>	