



INVOICE

BILL TO:

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

INVOICE DATE: 02/07/2025**INVOICE #:** R76348**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		2005 S Main St, Paris, IL 61944 - 118 S Cypress St, Mullins, SC 29574			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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

*** 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

0909802

Fax 513-874-7653

To update tracking call: 513-682-9082

Carrier:	ROYAL3 INC	Contact:	asta
Date:	02/06/2025	Phone:	
		Fax:	

Order	Order:	0909802	Commodity:	PACKAGING
	Miles:	819.0	Weight:	6440.0
	Temp:		Req Equipment:	Van
	BOL:		Pallets:	4
			Ref #/PU #:	230342

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

1 Pickup Name: CADILLAC PRODUCTS PACKAGING

Address: 2005 S MAIN ST

PARIS IL 61944

Date: 02/06/2025 1200

02/06/2025 1600

Contact: Kingsgate Logistics

Drv Ld/Unld: No driver loading or unload

Teams Required: N

2 Delivery Name: SOPAKCO

Address: 118 S CYPRESS ST

MULLINS SC 29574

Date: 02/07/2025 0900

Contact: STEPHANIE

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Payment	Carrier Freight Pay:	\$1,956.88
	Flat Fuel	393.12
	Total Carrier Pay:	\$2,350.00

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

CADILLAC PRODUCTS PACKAGING - SOPAMUSC: ** ALL LOADS MUST BE SEALED ** If shipper does not seal load, driver is responsible *FAILURE TO COMPLY MAY RESULT IN REJECTED LOAD *

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: **julian/danilo7865207856**

Driver Cell: **786-271-1163**

Driver Email: **ASTA@ROYAL3INC.COM**

Tractor: **764**

Trailer: **244804**



Please Sign: ASTA MIJAC

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

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

☒ (X) Accept

☐ () Decline

Date: 02/06/2025 OrderId #: 0909802		Bill of Lading - Short Form - Not Negotiable			Bill of Lading Number: 0909802	
CARRIER SCAC:						
CARRIER NAME: <u>Royal 3</u>				Pro Number:		
WARNING MUST ENTER TRAILER NUMBER				BAR CODE SPACE		
TRAILER NUMBER: <u>244804</u>						
Serial number(s): <u>2429</u>						
Third Party Freight Charges Bill to				Freight Charge Terms: Third Party		
3rd Party Bill To: KINGSGATE LOGISTICS 9100 WEST CHESTER CENTER, SUITE 300 WEST CHESTER, OH 45069				3RD Party: See '3rd Party Bill To Information' to the left		
SHIP FROM CADILLAC PRODUCTS PACKAGING 2005 S MAIN ST PARIS, IL 61944 513-874-7447 Ready Date: 02/06/2025 Shipper's Reference:				Purchase Order(s) (Pieces)/References:		
SHIP TO SOPAKCO 118 S CYPRESS ST MULLINS, SC 29574 843-464-7851				Purchase Order(s)/References: 230342		
ADDITIONAL PICKUPS				ADDITIONAL DELIVERIES		
Special Instructions: SEAL# <u>2429</u>						
SHIPMENT INFORMATION						
Handling Unit		Package			LTL Only	
Qty	Type	Skids	Size (LxWxH)	Weight	Commodity Description	Stops
4	SKID	4 Stackable?: N	40 x 48 x 48	6440.0 LBS	701293/10 mil Clear Forming	DLVR # 65 1
TOTALS						
4		4		6440.0 LBS		
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: <u>None</u> 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 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.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <u>Bob Bough</u>					Shipper Signature	
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	
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.					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.	

Received by: Elmer Bell / Sopakco
2-7-25