



BILL TO: K&L FREIGHT MANAGEMENT LLC 3813 ILLINOIS AVE ST CHARLES, IL 60174 INVOICE DATE: 03/28/2025 INVOICE #: R83368 TERMS: NET 30 DUE DATE: 04/28/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|---|----------|----------|----------|
| 03/27/2025 |                  | 4 Cardinal Health Ct, Greensboro, NC 27407, USA - 5995 Commerce Center Dr, Groveport, OH 43125, USA |          |          |          |
|            |                  | Freight Income  | 1        | \$800.00 | \$800.00 |

TOTAL

\$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



Date: 03/26/2025 Order: 4146344

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

|         | Carrier:                     | ROYAL3 INC<br>CHICAGO<br>IL 60638          |       |                      | Contact:<br>Phone:<br>Fax: | bill@royal3inc.com                 |
|---------|------------------------------|--|-------|----------------------|----------------------------|------------------------------------|
|         | Carrier Driv<br>Driver Num   | ver: ELIZANDE                              |       | ILLO                 | Email:                     | bill@royal3inc.com                 |
| Order   | Miles:<br>Temp:              | 386.0                                      |       |                      | Commodity:<br>Weight:      | EMPTY PALLETS                      |
|         | BOL:<br>Piece Coun           | it :                                       |       |                      | Trailer:<br>Reference:     | Van (DAT)                          |
| PU 1    | Name:<br>Address:            | CARDINAL<br>4 CARDINAL HEAI                | тн со | URT                  | Date:                      | 03/27/2025 1600<br>03/27/2025 1700 |
|         |                              | GREENSBORO                                 | NC    | 27407                | Drvr Ld/Unld:              | No driver loading or unload        |
| SO 2    | Name:<br>Address:            | CARDINAL HEALTH<br>5995 COMMERCE CENTER DR |       |                      | Date:                      | 03/28/2025 0700<br>03/28/2025 0800 |
|         |                              | GROVEPORT                                  | ОН    | 43125                | Drvr Ld/Unld:              | No driver loading or unload        |
| Payment | Carrier Frei<br>Total Carrie |  |       | \$800.00<br>\$800.00 |                            |                                    |

#### Instructions

CARDINAL - CARDGROH: ALL CARRIERS MUST HAVE A MINIMUM OF \$250,000 CARGO COVERAGE FOR ALL CARDINAL SHIPMENTS UNLESS OTHERWISE AGREED UPON WITH K&L FREIGHT.

CARDINAL - CARDGROH: REEFER CANNOT BE TURNED OFF UNTIL DRIVER HAS PAPERWORK, VISUALLY INSPECTS

TRAILER IS EMPTY AND GETS APPROVAL FROM THE CONSIGNEE. FAILURE TO DO SO WILL RESULT IN A CLAIM.

**\*\*\*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 <u>carriersales@kandlfreight.com</u>.

\*\*\*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: <u>POD@KandLFreight.com</u>.

- 3. Conéctese con K&L Freight Management Inc.
- 4. Agregue su información de pago
- 5. jControla tu dinero!

pago predeterminado.

MPOWERED BY



## 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 lumper 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 lumper service. If the lumper amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumper amount to issue payment. For lumper 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

| BREENSBORD, NC 27407       Nome of Carsier       Data         Region       Impair       CARDINAL HEALTH         Region       Impair       Cardinal Health CT.         Barter       Barter       Barter       Barter         Region       Impair       Cardinal Health CT.       Barter         Barter       Cardon All Health CT.         Barter       Barter       Barter       Barter       Barter       Cardon All Health       Barter       Cardon All Health         Barter       Barter       Barter       Barter       Barter       Barter       Cardon All Health         Barter       Barter <td< th=""><th>GREENSBORD, NC 22407       Name of Carring       Control         Bigman       Internet of Carring       CARDINAL HEALTH CT.         Bigman       Internet of Carring       Cardinal Health Health</th><th></th><th></th><th>NAL HEALTH</th><th></th><th>LL OF LADING<br/>T NEGOTIABLE</th><th></th><th>Shipper</th><th></th></td<> | GREENSBORD, NC 22407       Name of Carring       Control         Bigman       Internet of Carring       CARDINAL HEALTH CT.         Bigman       Internet of Carring       Cardinal Health   |   |                            | NAL HEALTH   |   | LL OF LADING<br>T NEGOTIABLE  |   | Shipper   |   |
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| SHIPPER CARDINAL HEALTH Greensboro, NC 27407<br>PER X PER X AMA<br>EMERGENCY RESPONSE CHEMTREC (CCN 626601) (703) 527 3887 DATE<br>TELEPHONE NUMBER<br>Monitored at all times the Hazardous Material is in Transportation including storage incidental to transportation<br>Monitored at all times the Hazardous Material as defined in the Department of transportation Regulations governing the transportation of hazardous materials.  | INIPPER       CARDINAL HEALTH Greensboro, NC 27407         INIPPER       X         INIPPER       X         INIPPER       X         INIPPER       X         INIPPER       CHEMTREC (CCN 626601) (703) 527 3887         INIPPER       CHEMTREC (CCN 626601) (703) 527 3887       DATE  | consigned, and dest<br>destination, if on its | ined as ind<br>route, othe | licated above which said carrier (the word carrier be<br>rwise to deliver to another carrier on the route to sa<br>at every service to be performed hereunder shall be | id destination. It is mutually agreed as to<br>a subject to all the bill of lading terms and<br>additions in the governing classification a   | each carrier of all or any ot, said property over all of<br>conditions in the governing classification on the dat<br>nd the said terms and conditions are hereby agreed | te of shipment.<br>d to by the shipper and accepter   | d for himself and his assig   | ns.   |
| PER X  | ER X PER X P | Shipper hereby c                              | ertifies that              | t his is familiar with all the bill of lading terms and c  | NC 27407  | CARRIER   |   | 121.1   |   |
| CHEMERGENCY RESPONSE<br>TELEPHONE NUMBER         CHEMTREC (CCN 626601) (703) 527 3887         DATE           Monitored at all times the Hazardous Material is in Transportation including storage incidental to transportation         Date           Monitored at all times the Hazardous Material as defined in the Department of transportation Regulations governing the transportation of hazardous materials.         Date   | DATE           DERGENCY RESPONSE         CHEMTREC (CCN 626601) (703) 527 3887         DATE           LEPHONE NUMBER         CHEMTREC (CCN 626601) (703) 527 3887         DATE           onitorial at all times the Hazardous Material is in Transportation including storage incidental to transportation         DATE           onitorial at all times the Hazardous Material is a defined in the Department of transportation Regulations governing the transportation of hazardous materials.         DATE  |   | KDIN                       |  | 1/2   | PER X AMO   | J   | S. B. A. S. A.  | -   |
| ELEPHONE Nomesticate Hazardous Material is in Transportation including storage incidental to transportation<br>Monitored at all times the Hazardous Material as defined in the Department of transportation Regulations governing the transportation of hazardous materials.   | LEPHONE NONECLY<br>onitored at all times the Hazardous Material is in Transportation including storage incidental to transportation governing the transportation of hazardous materials.   |   | 6                          | man au   | 6601) (703) 527 3887  | DATE  |   |   | and the second  |
|  |  | ELEPHONE N                                    | JMBER                      | CHEMTREC (CCN 62   | including storage incidental to tra   |   | azardous materials.   |   | C   |
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