



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/28/2025**INVOICE #:** R88258**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/27/2025		10700 South State Hwy 43, South West City, MO 64863 - 501 Seippel Rd, Dubuque, IA 52002			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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](http://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](mailto:accounting@kingsgatelogistics.com)

\*\*\* Load Confirmation \*\*\*



Kingsgate Logistics  
9100 West Chester Towne Centre Suite 300  
West Chester, OH 45069  
For more loads call: 513-682-2093

**KINGSGATE** Page 1  
LOGISTICS

0923041

To update tracking call: 513-682-2094

Fax 513-874-7653

Carrier: ROYAL3 INC Contact: peter  
Date: 04/25/2025 Phone: 630-485-7370 x140  
Fax:

Order Order: 0923041 Commodity: Seasonings  
Miles: 594.0 Weight: 22000.0  
Temp: Req Equipment: Van  
BOL: 1715687 Pallets: 20  
Ref #/PU #: 1715687

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

**1 Pickup** Name: Simmons Animal Nutrition (SWC)

Address: 10700 South State Hwy 43

Date: 04/27/2025 1200

04/27/2025 1200

SOUTH WEST CITYMO 64863

Contact: Shipping

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 1715687

Reference Number: SI 405375

**2 Delivery** Name: SIMMONS FOODS

Address: 501 SEIPPEL RD

Date: 04/28/2025 0800

04/28/2025 0800

DUBUQUE IA 52002

Contact: Kingsgate Logistics

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 1715687

Payment Carrier Freight Pay: \$1,018.34  
Flat Fuel 231.66  
Total Carrier Pay: \$1,250.00

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](mailto:accounting@kingsgatelogistics.com) within 48 hours of delivery.

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**Instructions**

Simmons Animal Nutrition (SWC) - SIMMSIAR: Simmons is not responsible and will not reimburse for trailer washouts.

Simmons Animal Nutrition (SWC) - SIMMSIAR: \*\*Detention will be approved based on in and out times shown using Trucker Tools. Failure to maintain tracking, or failure to use Trucker Tools will result in an immediate denial of detention or layover.\*\*

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](http://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**

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Driver Name:  
Driver Cell:  
Driver Email:  
Tractor:  
Trailer:

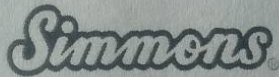
Please Sign: chris d



Legible Invoices, BOLs, PODs, Lumper Receipts, etc.  
MUST BE sent to [accounting@kingsgatelogistics.com](mailto:accounting@kingsgatelogistics.com) within 48 hours of delivery.

☒ (X) Accept

☐ ( ) Decline



Animal Nutrition  
10700 S. St. Hwy 43  
SOUTHWEST CITY  
MO - 64863

Hatched, Raised & Harvested in the U.S.A

Bill Of Lad#	405375
Load Number	
Carrier	CPU
FOB	CPU
Ship From Loc.	PRO
Lot #	20
Status	P
Pallets	
Trailer No	P5260154 6 +

Print Date	27-Apr-25
Customer No	80055
Order No	405375
Orgn Code	SIMMONS ANIMAL NUTRITION
Order Date	22-APR-25
Cust PO	1715687
Cust PO2	
Sch Del Date	04/22/2025
Seal #	1879944
Lot #	20

Bill To:  
SIMMONS PET FOOD IA 40  
501 Seippel Road  
Dubuque IA 52002

Ship To:  
SIMMONS PET FOOD IA 40  
501 Seippel Road  
Dubuque IA 52002

ORDERED ITEM	SIMMONS ITEM	DESCRIPTION	UNITS SHPD	UOM	SEC SHPD	UOM
7163		BAGGING	11.2345	TON		
RPCHME	RPCHME	RPCHME - CHICKEN MEAL INTER CO - 1200 PPM NATUROY TX	11.2345	TON	22469	LB

Time In-04/27/2025 11:27AM CST
Gross- 22480
Tare-11
NET- 22469
Time Out - 04/27/2025 11:45AM CST

This is to certify that this vehicle has been  
inspected and/or cleaned out in compliance  
With FDA regulation 21 CFR 589.2000 & 589.2001 and  
does not contain any prohibited materials or  
ruminant derived meat and bone meal.  
Inedible Not fit for Human Consumption  
and manufactured for further processing

Driver Signature: APJ

Loaded By: B-Team

ALL LOADS ARE SUBJECT TO REJECTION AT THE FINAL DESTINATION WITHOUT THE ORIGINAL SEAL INTACT.

APJ  
4-28-25