



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89236**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		15560 W 110th Street, Lenexa, KS 66219 - 150 Read St, Portland, ME 04103			
		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



*** RATE CONFIRMATION ***

Page 1

Date: 05/02/2025
Order: 4148080

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

Carrier: ROYAL3 INC CHICAGO IL 60638		Contact: Dispatch Phone: 630-485-7370 Fax: Email: dispatch@royal3inc.com	
Carrier Driver: SIDNEY Driver Number: 786-874-1145			
Order	Miles:	1481.0	Commodity: PACKAGING MATERIALS
	Temp:		Weight: 16000.0
	BOL:		Trailer: Van (DAT)
	Piece Count :	28	Reference:
PU 1	Name:	TC	Date: 05/02/2025 0800
	Address:	15560 W 110TH STREET	05/02/2025 1400
SO 2		LENEXA KS 66219	Drvr Ld/Unld: No driver loading or unload
	Name:	BUNZL	Date: 05/05/2025 0800
	Address:	150 READ ST	05/05/2025 0800
		PORTLAND ME 04103	Drvr Ld/Unld: No driver loading or unload
Payment	Carrier Freight Pay:	\$3,000.00	
	Total Carrier Pay:	\$3,000.00	

Instructions

Special instructions here

*****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**

Bill Of Lading

tc • TRANSCONTINENTAL
PACKAGING
> LENEXA

Bill freight to:
Transcontinental Packaging
C/O Uber Freight US LLC
PO BOX 425
Lowell, AR 72745

Transcontinental Robbie Inc.
10810 Mid America Avenue
Lenexa, KS, 66219
(913) 492-3400

		<u>Pallet Ref</u>	<u>Quantity</u>
		P7227990	16,250
		P7227992	16,250
		P7228841	16,250
		P7228843	16,250
5	81,250.00	27566 17500451 17500451	HNH HNFRD SEAS STD 12.75x8x5.5
		<u>Pallet Ref</u>	<u>Quantity</u>
		P7459839	16,250
		P7459841	16,250
		P7460552	16,250
		P7460554	16,250
		P7461118	16,250
2	20,000.00	26986 17500458 17500458	HNH HNFRD TURKEY 14x9.25x6.5
		<u>Pallet Ref</u>	<u>Quantity</u>
		P6799563	5,000
		P7204030	15,000
2	30,000.00	26894 17500459 17500459	HNH HNFRD ORIG LG 14x9.25x6.5
		<u>Pallet Ref</u>	<u>Quantity</u>
		P7256404	15,000
		P7256694	15,000
1	8,750.00	28121 17500471 17500471	HNH NATURES P. 12.75x8x5.5
		<u>Pallet Ref</u>	<u>Quantity</u>
		P7330719	8,750
6	90,250.00	20782 17500472 17500472	HNH HANFD WNG TNDR 10.5X7X4.5
		<u>Pallet Ref</u>	<u>Quantity</u>
		P7380067	9,000
		P7382858	16,250
		P7382860	16,250

Bill Of Lading

tc • TRANSCONTINENTAL
PACKAGING
> LENEXA

Bill freight to:
Transcontinental Packaging
C/O Uber Freight US LLC
PO BOX 425
Lowell, AR 72745

Transcontinental Robbie Inc.
10810 Mid America Avenue
Lenexa, KS, 66219
(913) 492-3400

Origin Transcontinental Robbie Inc. 10810 Mid America Avenue Lenexa, KS, 66219	Destination: BUNZL MAINE (10-101) 150 READ STREET PORTLAND, ME 04103
--	--

Shipment Date	Ship Request No.	Bill of Lading Number	Delivery Terms:	
05/02/25	64228	58450	PREPAID	
Carrier:	Transport Mode	Transport Id	Seal Reference	Gross Weight
K&L FREIGHT	Full Truck	P5260128	14399189	17,510.000
Purchase Order #:				
052989			CLASS 55	

Number of Containers	Quantity	Item Code / Description	
CELLULOSE FILM			
12	188,500.00	18940 17500087 17500087	HNH MKT KITCHEN 4PC 9x8x5
Dir Bm 5/5/25		<u>Pallet Ref</u>	<u>Quantity</u>
		P7295254	12,000
		P7422440	16,250
		P7423361	16,250
		P7424645	16,250
		P7425436	16,250
		P7425438	16,250
		P7425779	16,250
		P7425781	16,250
		P7426137	16,250
		P7426139	16,250
		P7426670	16,250
		P7426672	14,000
1	16,250.00	23756 17500329 17500329	HNH MKT BASKET 7.5x7.5x2
		<u>Pallet Ref</u>	<u>Quantity</u>
		P7258164	16,250
4	65,000.00	27231 17500435 17500435	HNH HNFRD ORIG RTS 12.75x8x5.5

Bill Of Lading

tc • TRANSCONTINENTAL
PACKAGING
> LENEXA

Bill freight to:
Transcontinental Packaging
C/O Uber Freight US LLC
PO BOX 425
Lowell, AR 72745

Transcontinental Robbie Inc.
10810 Mid America Avenue
Lenexa, KS, 66219
(913) 492-3400

P7383453	16,250
P7383455	16,250
P7482521	16,250

2	30,000.00	16857	HNH MKT KITCHEN 8PC 14X8.25X5.
		17506857	
		17506857	

<u>Pallet Ref</u>	<u>Quantity</u>
P7442289	15,000
P7442601	15,000

2	32,500.00	09619	HNH DS 4 PC CSP	9X8X5
		09619-A Ahold		

<u>Pallet Ref</u>	<u>Quantity</u>
P7451042	16,250
P7451044	16,250

Appt Hrs in Adv : 72
Back Order Allowed : Yes
Delivery Appt Rq : Yes
Delivery Contact : RECEIVING
Delivery Hours : 7AM-3PM
Delivery Phone : 207-772-9825 x101
Dock High Delivery : Yes
Po Req for Appt : Yes
Sort Segregate Req : No
Truck Seal Required : No
COA or COC Required : NO
Early Ship Allowed : No
Ship Notice Email : tina.leveille@bunzlusa.com

TOTAL PALLETS: 37

TOTAL PIECES: 2250

TOTAL WEIGHT: 17510

Comments:

Signed: 

(on behalf of shipper)

Signed: 

(on behalf of carrier)

5/5/25