

# **INVOICE**

BILL TO: KLLM LOGISTICS SERVICES 135 RIVERVIEW DR. RICHLAND, MS 39218 INVOICE DATE: 05/27/2025 INVOICE #: R92782 TERMS: NET 30 DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		2610 Clark West Rd, Fayetteville, NC 28312, USA - 258 Snider St, Elloree, SC 29047, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL		
\$700.00		

#### 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



**KLLM Logistics Services** Jackson, MS 39218 135 Riverview Drive

Page

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Date: 05/27/2025

KLLM Contact: Shannan Gann Phone: Email: sgann@kllm.com

Contact: Phil Vukovic Carrier: Royal3 Inc Phone: 630-485-7370

Chicago IL 60638 Fax: 630-485-6980

Order Order: 0338821 Commodity: Regulated Dry

> Miles: 157.0 Weight: 43309.1

Temp: Pieces:

Trailer: Van or Reefer Consignee Ref#:

PU 1 Name: NFI Industries 05/27/2025 1000 Date:

Address:

2610 Clark West Rd 05/27/2025 1000 Contact: Main

> Pieces: **FAYETTEVILLE** NC 28312 Weight:

Phone:

Food Lion 05/27/2025 1700 SO 2 Name: Date:

05/27/2025 1700 Address: 258 Snider St

Contact: Operations Elloree SC 29047 Pieces: Weight:

803-897-2146 Phone:

Reference number: KK 014819778

**Payment** Carrier Freight Pay: \$700.00

> Carrier Other Pay: \$0.00 Carrier Total Pay: Carrier Total Advances: \$700.00 \$0.00 Carrier Net Pay: \$700.00

### Instructions:

Driver must Macropoint the entire duration of load

Side of the truck MUST show your company name / MC#

We must be notified within 2 hours of the pick up or delivery APPT TIME for ANY detention requests.

Customer is very specific and we have to get an email to them within this time.

Detention starts 3 hours from the appt time, if arrival time is on or before the appt time AND we are notified within 2 hours of the appt that the driver is being held up.

POD must be sent immediately once receiving is completed with check in / check out times marked on BOL. 678-403-3350 to reach on call dispatch. After hours email kllmga@kllm.com



DIRECTIONS: Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

SEALS: All trailers MUST be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

### PAYMENT REQUIREMENTS:

Payment Options:

Email: aplog@kllm.com

Mail: KLLM Logistics Services

135 Riverview Drive Jackson, MS 39218

Fax: 601-724-8640

Quickpay: quickpay@kllm.com (see instructions below)

Transflo: See instructions below



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of ladingand any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order numbermust be referenced on the carrier's invoice.

QUICK PAY PROGRAM: Carrier must fax or email invoice to quickpay@kllm.com, a clear POD with no exceptions, all receipts and invoice must be marked QUICK PAY and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

TRANSFLO: Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to www.transflowvelocity.com to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name:

Driver Cell:

Tractor Number:

Trailer Number:



Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions

Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

Please Sign: Phil Vukovic

(X) Accept

() Decline

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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.	tracts that have been agree, otherwise to the rates, carrier and are available egulations.	The carrier shall not make del without payment of freight and OS/27/2006, 14-52-50.
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materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	pper By Shipper	allets
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REFUSED CHILD PO#

# Packing Slip Report

# SHIP FROM:

Campbell's c/o NFI Industries 2610 Clark West Rd. Fayetteville, NC 28312

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