



SAI TRUCK COMPANY INC

INVOICE

Sai Truck Company INC
3411 North Apricot Avenue
Fresno, California 93727
United States

+1 (408)-565-5166

BILL TO
KINGSGATE

Invoice Number: 1925

P.O./S.O. Number: M027042

Invoice Date: January 6, 2025

Payment Due: January 6, 2025

Amount Due (USD): \$3,590.00

Items	Quantity	Price	Amount
-----	1	\$3,500.00	\$3,500.00
----- lumper fee	1	\$90.00	\$90.00
Total:			\$3,590.00
Amount Due (USD):			\$3,590.00



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 SOLELY RESPONSIBLE TO DETERMINE IF IT CAN ACCEPT THE SHIPMENT UNDER THE TERMS ABOVE, AND UPON ACCEPTANCE WARRANTS THAT IT IS 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

*** 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

M027042

To update tracking call: 513-682-2094

Fax 513-874-7653

Carrier: SAI TRUCK COMPANY INC

Contact: Harjinder Singh

Phone: 408-565-5166

Fax: 559-390-0015

Date: 12/31/2024

Order	Order: 0902540	Commodity: FROZEN PACKAGED MEAT
	Miles: 795.0	Weight: 6745.0
	Temp: 0.0 -10.0	Req Equipment: Reefer
	BOL: 095253	Ref#/PU#: 07988200

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

1 Pickup Name: THE HODGES COMPANIES

Address:	9111 E. PINE STREET	Date:	12/31/2024 0900
PRE COOL TRAILER TO 0		Contact:	Kingsgate Logistics
TULSA	OK 74115	Drvr Ld/Unld:	No driver loading or unload
		Teams Required:	N

Reference Number: PO 07988200

Reference Number: SI 095253

Order Order: 0902383

Commodity: FROZEN PACKAGED MEAT

Miles: 795.0

Weight: 3020.0

Temp: 0.0 -10.0

Req Equipment: Reefer

BOL: 095183

Ref#/PU#: 1783836

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

2 Pickup Name: THE HODGES COMPANIES

Address:	9111 E. PINE STREET	Date:	12/31/2024 0900
PRE COOL TRAILER TO 0		Contact:	Kingsgate Logistics
TULSA	OK 74115	Drvr Ld/Unld:	No driver loading or unload
		Teams Required:	N

Reference Number: PO 1783836

Reference Number: SI 095183

*** Load Confirmation ***



Kingsgate Logistics
9100 West Chester Towne Centre Suite 300
West Chester, OH 45069

For more loads call: 513-682-2093

KINGSGATE Page 2
LOGISTICS

M027042

Fax 513-874-7653

Carrier:	SAI TRUCK COMPANY INC	Contact:	Harjinder Singh
Date:	12/31/2024	Phone:	408-565-5166
		Fax:	559-390-0015

3 Delivery Name: PFG - LEBANON
 Address: 401 MADDOX SIMPSON PARKWAY Date: 01/02/2025 0500
 CONF# 5063769
 LEBANON TN 37090 Contact: Kingsgate Logistics
 Drvr Ld/Uld: No driver loading or unload
 Teams Required: N

Order	Order: 0902540	Commodity: FROZEN PACKAGED MEAT
	Miles: 795.0	Weight: 6745.0
	Temp: 0.0 -10.0	Req Equipment: Reefer
	BOL: 095253	Ref#/PU#: 07988200

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

4 Delivery Name: SYSCO OF KNOXVILLE, LLC
 Address: 900 TENNESSEE AVE. Date: 01/03/2025 0800
 CHK5037576403JAN25
 KNOXVILLE TN 37921 Contact: Kingsgate Logistics
 Drvr Ld/Uld: No driver loading or unload
 Teams Required: N

Payment	Carrier Freight Pay: \$3,500.00
	Total Carrier Pay: \$3,500.00

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

POWERED 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

THE HODGES COMPANIES - NATIOWOK: All trailers must be precooled to -10 prior to showing up. Any trailer not precooled will be penalized and forced to precool trailer prior to loading

THE HODGES COMPANIES - NATIOWOK: * CARRIERS REQUIRED TO ARRIVE TO PICKUP PRE-COOLED TRAILER -10F to 0F DEGREES - FAILURE TO PRE-COOL CAN RESULT IN DELAYS IN LOADING *

THE HODGES COMPANIES - NATIOWOK: ** ALL LOADS MUST BE SEALED BEFORE EACH STOP - if shipper does not provide/seal load, the driver is responsible. FAILURE TO COMPLY COULD RESULT IN REJECTED LOAD **

THE HODGES COMPANIES - NATIOWOK: All trailers must be precooled to -10 prior to showing up. Any trailer not precooled will be penalized and forced to precool trailer prior to loading

THE HODGES COMPANIES - NATIOWOK: * CARRIERS REQUIRED TO ARRIVE TO PICKUP PRE-COOLED TRAILER -10F to 0F DEGREES - FAILURE TO PRE-COOL CAN RESULT IN DELAYS IN LOADING *

THE HODGES COMPANIES - NATIOWOK: ** ALL LOADS MUST BE SEALED BEFORE EACH STOP - if shipper does not provide/seal load, the driver is responsible. FAILURE TO COMPLY COULD 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

Please Sign: harjinder singh

Driver Name: drake
Driver Cell: 559-580-5627
Driver Email: harhar1975@yahoo.com
Tractor: 001
Trailer: s04



Legible Invoices, BOLs, PODs, Lumper Receipts, etc.
MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

Accept

Decline

d Date: 12/31/2024

DUPLICATE

Page 1

STRAIGHT BILL OF LADING
THE HODGES COMPANIES
P.O. BOX 470028
TULSA, OK, 74115

NOSE

91

FREIGHT: PREPAID

ACCOUNT OF: National Steak & Poultry
60900 301 EAST FIFTH AVENUE
OWASSO OK74055

SHIP TO: SYSCO OF KNOXVILLE, LLC
900 TENNESSEE AVE.
KNOXVILLE TN 37921

BILL TO: National Steak & Poultry
301 EAST FIFTH AVENUE
OWASSO, OK 74055

B/L #	SHIPDATE	REFERENCE #	P.O.#	CARRIER	ROUTE
213865	12/31/2024	095253	07988200	KINGSGATE	
Trailer Number	Payment Terms	Seal Number(s)	Appointment Date & Time	Sched.Delivery Date & Time	
S04	NET 7	F6898503		01/03/2025 20:25	

ITEM CODE	LOT CODE	DESCRIPTION	# PKGS	NET LBS	GROSS LBS	HAZ	FREIGHT CLASS
67400	110424	FG RW B E BF SND STK CU	60	1,200.00	1,261.20		100
60400	122024	FG RW C E MRNTD DCD CHKN BRST W RB	210	4,200.00	4,416.30		100
TOTALS:			270	5,400.00	5,677.50	FROZEN FOOD TEMP SET AT 0 DEGREES OR BELOW	

PALLET IN: _____ BAD: _____ OUT: 4 CHEP OUT: _____

INSPECTED BY: _____ PRODUCT TEMP RANGE AT SHIPMENT: _____

Temperature of trailer (pre-cooled) -4.0
 Set point temperature of trailer -10
 Actual Product Temperature at time of loading -1

NOTE: WEIGHTS SHOWN ON B/L PRESENTED BY DRIVERS SUBJECT TO CHANGES ON PRICED COPY OF INVOICE MAILED TO CUSTOMER AFTER AUDIT. THE PRODUCT DESCRIBED ABOVE WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

RECEIVED _____ BY 12-31-24 DATE

THE BOX CONDITION IS CORRECT AS SHOWN AND I WILL BE RESPONSIBLE FOR THE SAFE DELIVERY OF SAME. SEALS DO NOT RELIEVE ME OF THE RESPONSIBILITY OF BOX COUNT.

DRIVER T. J. CookSHIPPER PER Emily J. Peery 12/31/2024

AGENT PER _____

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Printed Date: 12/31/2024

DUPLICATE

Page 1

A
X

STRAIGHT BILL OF LADING
THE HODGES COMPANIES
P.O. BOX 470028
TULSA, OK, 74115

TAIL

FREIGHT: PREPAID

ACCOUNT OF: National Steak & Poultry
60900 301 EAST FIFTH AVENUE
OWASSO OK74055

SHIP TO: PFG-LEBANON
401 MADDOX SIMPSON PARKWAY
LEBANON TN 37090

BILL TO: National Steak & Poultry
301 EAST FIFTH AVENUE
OWASSO, OK 74055

615-444-2010

B/L #	SHIPDATE	REFERENCE #	P.O.#	CARRIER	ROUTE
213857	12/31/2024	095183	1783836	KINGSGATE	
Trailer Number	Payment Terms	Seal Number(s)	Appointment Date & Time	Sched.Delivery Date & Time	
S04	NET 7	F6898501		12/30/2024 20:24	

ITEM CODE	LOT CODE	DESCRIPTION	# PKGS	NET LBS	GROSS LBS	HAZ	FREIGHT CLASS
670002	120224	FG RW B E BF BNLS STRPS	60	1,200.00	1,251.00		100
670002	122624	FG RW B E BF BNLS STRPS	60	1,200.00	1,251.00		100
		TOTALS:	120	2,400.00	2,502.00		
						B. Knaf	FROZEN FOOD TEMP SET AT 0 DEGREES OR BELOW
PALLETS IN:		BAD:		2	CHEP OUT:	11/31/25	
INSPECTED BY:		PRODUCT TEMP RANGE AT SHIPMENT:					

NOTE: WEIGHTS SHOWN ON B/L PRESENTED BY DRIVERS SUBJECT TO CHANGES ON PRICED COPY OF INVOICE MAILED TO CUSTOMER AFTER AUDIT. THE PRODUCT DESCRIBED ABOVE WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

RECEIVED _____	BY _____	DATE _____
THE BOX CONDITION IS CORRECT AS SHOWN AND I WILL BE RESPONSIBLE FOR THE SAFE DELIVERY OF SAME. SEALS DO NOT RELIEVE ME OF THE RESPONSIBILITY OF BOX COUNT		
DRIVER _____		
SHIPPER PER	Emile J. Ray 12/31/24	
AGENT PER		

Temperature of trailer (pre-cooled) -4.6
Set point temperature of trailer -10
Actual Product Temperature at time of loading -1

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:41:24 January 03, 2025

Receipt #: 0a8d5d8e-04ee-
4680-9002-977e0a2cbcae

Location: PFS NASHVILLE TN

Work Date: 2025-01-03

Bill Code: RCOD30586

Carrier: SAI

Dock: FREEZER

Door: 7

Purchase Orders Vendor

1783836 NATIONAL STEAK &
POULTRY

Total Initial Pallets: 2.00

Total Finished Pallets: 2

Total Case Count: 120

Trailer Number: 504

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 15

Base Charge: 80.00

Convenience Fee: 10.00

Total Cost: 90.00

Payments: Amount

CapstonePay-
35627063 \$90.00

Total Payments \$90.00