



# 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 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)



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

For more loads call: 513-682-2093

To update tracking call: 513-682-2094

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

Order  
Order: 0902540  
Miles: 795.0  
Temp: 0.0 -10.0  
BOL: 095253

Commodity: FROZEN PACKAGED MEAT  
Weight: 6745.0  
Req Equipment: Reefer  
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  
PRE COOL TRAILER TO 0  
TULSA OK 74115

Date: 12/31/2024 0900

Contact: Kingsgate Logistics  
Dvr Ld/Unld: No driver loading or unload  
Teams Required: N

Reference Number: PO 07988200  
Reference Number: SI 095253

Order  
Order: 0902383  
Miles: 795.0  
Temp: 0.0 -10.0  
BOL: 095183

Commodity: FROZEN PACKAGED MEAT  
Weight: 3020.0  
Req Equipment: Reefer  
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  
PRE COOL TRAILER TO 0  
TULSA OK 74115

Date: 12/31/2024 0900

Contact: Kingsgate Logistics  
Dvr 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

**KINGSGATE** Page 2  
LOGISTICS

For more loads call: 513-682-2093 To update tracking call: 513-682-2094 Fax 513-874-7653 M027042

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

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

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

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

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

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,500.00
	<b>Total Carrier Pay:</b>	\$3,500.00

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



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](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**

---

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



Please Sign: harjinder singh

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

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

NOSE

FREIGHT: PREPAID

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

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

OWASSO OK74055

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							

PALLETS IN: \_\_\_\_\_ BAD: \_\_\_\_\_ OUT: 4 CHEP OUT: \_\_\_\_\_

INSPECTED BY: \_\_\_\_\_ PRODUCT TEMP RANGE AT SHIPMENT: \_\_\_\_\_

Temperature of trailer (pre-cooled) -4.6

Set point temperature of trailer -10

Actual Product Temperature at time of loading -1

Door 41  
Arthur R. R. R.  
1/3/25

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

SHIPPER PER

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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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

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		

FROZEN FOOD TEMP SET AT  
0 DEGREES OR BELOW

PALLETS IN: \_\_\_\_\_ BAD: \_\_\_\_\_ OUT: 2 CHEP OUT: \_\_\_\_\_

INSPECTED BY: \_\_\_\_\_ PRODUCT TEMP RANGE AT SHIPMENT: \_\_\_\_\_

Temperature of trailer (pre-cooled)

Set point temperature of trailer

Actual Product Temperature at time of loading

-4.6

-10

-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 \_\_\_\_\_ 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

AGENT PER

*Emile A. Day* 12/31/24

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

# 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