



Bill to:
KAG LOGISTICS, INC.

Invoice Date: 06/23/2023
Invoice #: LD0042854-22
Terms: NET 30
Due Date: 07/23/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/22/2023 | | 1506 Industrial Blvd, Boaz, AL 35957, USA - 1700 Digital Drive, Chester, VA 23836, USA | | | |
| | | | 1 | 1800 | 1800 |

| |
|--------------|
| TOTAL |
| 1800 |

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



KAG Logistics Revised Load Tender

SPG PRO: LD0042854-22 (Load ID)
Shipper PO: 932716-1
Tender: 06/22/2023 09:06

Carrier: Royal3 Inc (ZFIH)

| Stop 1 (pickup) | | |
|--|--------------|--------------|
| 06/22/2023 00:00 - 06/22/2023 00:00 | | |
| ALABAMA, CENTER 1506 INDUSTRIAL BLVD, , BOAZ, AL 35957 | | |
| Phone: Fax: | | |
| SN144558 (Shipment ID) | 10,372.26 lb | 182700.0 CAS |

| Stop 2 (drop) | | |
|---|--------------|--------------|
| 06/22/2023 00:00 - 06/22/2023 00:00 | | |
| RICHMOND, 1700 DIGITAL DRIVE, , CHESTER, VA 23836 | | |
| Phone: Fax: | | |
| SN144558 (Shipment ID) | 10,372.26 lb | 182700.0 CAS |

| Product | | | |
|---------|-----------|-------------|---------|
| Item ID | HM | Description | Weight |
| 16681 | 924848-3 | | 2590.77 |
| 16681 | 932716-1 | | 54.5 |
| 16681 | 882029-13 | | 1554.17 |
| 16681 | 900520-6 | | 6172.82 |

Equipment

| References | | |
|-------------------|--|-----------|
| PO Number | | 882029-13 |
| PO Number | | 900520-6 |
| PO Number | | 924848-3 |
| PO Number | | 932716-1 |
| Pickup # | | 16681 |
| Other Reference # | | Spot Load |
| Assigned_Broker | | TGreen |

Special Instructions



KAG Logistics Revised Load Tender

SPG PRO: LD0042854-22 (Load ID)
Shipper PO: 932716-1
Tender: 06/22/2023 09:06

Carrier: Royal3 Inc (ZFIH)

ALL LOADS ARE EXPECTED TO WEIGH IN AT A FULL TRUCK LOAD WEIGHT OF 42,000 POUNDS. THE WEIGHT NOTED ON YOUR RATE CONFIRMATION/TENDER MAY NOT BE ACCURATE.

PLEASE BE ADVISED THAT DETENTION IS 2 HOURS FREE, AND \$45 PER HOUR AFTER THAT UP TO 5 HOURS. AFTER 5 HOURS OF DETENTION, YOU WILL BE GIVEN A \$225 LAYOVER FEE.

LAYOVER FEE (WEEKDAYS AND WEEKENDS): \$225 PER DAY.

TONU CHARGE: \$225.

TO BE COMPENSATED FOR DETENTION PLEASE FOLLOW THESE INSTRUCTIONS:

HAVE YOUR DRIVER WRITE DOWN THEIR IN AND OUT TIMES ON THEIR BOL AND HAVE A WORKER AT THE SHIPPER OR RECEIVER SIGN THAT PAPERWORK TO VERIFY THOSE TIMES. IF THE BOL IS SUBMITTED TO US WITH THE IN AND OUT TIMES DOCUMENTED WITH A SIGNATURE FROM A WORKER AT THE SHIPPER OR RECEIVER PRESENT, YOU WILL BE COMPENSATED FOR DETENTION IF YOUR DRIVER WAS DETAINED FOR OVER 2 HOURS.

Agent Contact

Contact Information: Tim Green

Freight Terms

Charge Details

| Description | Rate | Quantity | Charge |
|----------------|--------------------|----------|------------|
| Linehaul | 1,800.00 Flat Rate | | \$1,800.00 |
| Discount | 0.00 Flat Rate | | \$0.00 |
| Fuel Surcharge | 0.00 Flat Rate | | \$0.00 |
| Total: | | | \$1,800.00 |

Freight Terms: 1,800.00, Prepaid (10372.26 lb) (0.0 miles)

Please follow the link in your email to accept this tender using our online portal.

Carrier must contact the assigned Agent with any problems that occur with this load (loading, unloading, delays, etc.).

Freight Bill and Paperwork should be emailed to: spgdeliveryinfo@kaglogistics.com

All carriers are required to call or e-mail with any issues or delays for any pickup / delivery appointments. Detention / demurrage is only valid when the driver has arrived on time to their location and starts from the appointed time. Failure to communicate detention to KAG Logistics within 48 hours of pickup / delivery will result in forfeiture of detention pay. Please email specialtyproducts@kaglogistics.com.



KAG Logistics Revised Load Tender

| | |
|--------------------|--------------------------|
| SPG PRO: | LD0042854-22 (Load ID) |
| Shipper PO: | 932716-1 |
| Tender: | 06/22/2023 09:06 |

Carrier: Royal3 Inc (ZFIH)

Accessorial Policy

All accessorial charges need to be pre-approved and listed on this load tender for payment.

If Carrier identifies any other Accessorial charge that is not listed on this load tender that is required to complete pickup or delivery of this shipment, Carrier agrees to obtain pre-approval confirmation from KAG Logistics via email at the time Accessorial service is needed for KAG Logistics to approve payment.

Carrier represents and warrants that by accepting this load or signing this load tender that Carrier's trailer is clean, dry, and free of any debris or contaminants that may cause product being transported to be contaminated or unusable. Carrier shall be liable for such contaminated or unusable cargo in accordance with the terms of its Transportation Brokerage Contract with KAG Logistics, or as otherwise agreed between Carrier, KAG Logistics, and KAG Logistics' customer.

Carrier agrees that by accepting this load or signing this Load Tender that Carrier agrees to comply with all U.S. Department of Transportation (DOT) rules or regulations and any Hours of Service regulation promulgated by the U.S. Department of Transportation, and any other applicable laws, rules or regulations. CARRIER remains responsible for ensuring its compliance with all federal, state and local laws and all Federal Motor Carrier Safety Administration (FMCSA) and DOT safety procedures and regulations.

Signature: Asta Mijao Date: _____

COLORMASTERS



ColorMasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

Bill Of Lading

Origin

ColorMasters
632 Smith Road
Albertville, AL 35951-3412

Destination:

Niagara-RCH
1700 Digital Drive
Chester, VA, 23836

| Customer PO # | | Customer Release # | | Sales Order # | |
|----------------------|--------------------------|-------------------------|----------------|----------------|--|
| 882029 | | 882029-13 | | 107684 | |
| Shipment Date | Shipment Number: | Bill of Lading Number | Delivery Terms | | |
| 6/22/23 | 240067 | 101351 | | | |
| Carrier: | Freight Class | Transport Type | Transport Id | Seal Reference | |
| Customer Pick-Up | NMFC 20480-3 CLASS 60 | Truck | | 51812582 | |
| Job Number | | Goods Weight | Tare Weight | Gross Weight | |
| 130559 | | 875.42 | 180.00 | 13,055.42 | |
| Number of Containers | Quantity | Item Code / Description | | 15 skids | |

3

43,837.00
EACHS

NIA001-3381
SHV08KRG0524DRN1C Kroger 0.5L 24pk DR
Nested - Docket 254639
SHV08KRG0524DRN1C

Inventory Details:-

| Quantity | Inventory Ref |
|-----------|---------------|
| 13,837.00 | IR15160627 |
| 15,014.00 | IR15160241 |
| 14,986.00 | IR15157778 |

Pallet Ref

Shrink Film? Kroger 0.5L 24pk DR Nested Single Lane 1122
16681 CPU

Signed:

(on behalf of shipper)

Signed:

(on behalf of carrier)



ColorMasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

Bill Of Lading

| | |
|---|--|
| Origin ColorMasters 632 Smith Road Albertville, AL 35951-3412 | Destination: Niagara-RCH 1700 Digital Drive Chester, VA, 23836 |
|---|--|

| | | | | | |
|----------------------|--------------------------|-------------------------|----------------|----------------|--|
| Customer PO # | | Customer Release # | | Sales Order # | |
| 900520 | | 900520-6 | | 109525 | |
| Shipment Date | Shipment Number: | Bill of Lading Number | Delivery Terms | | |
| 6/22/23 | 240068 | 101351 | | | |
| Carrier: | Freight Class | Transport Type | Transport Id | Seal Reference | |
| Customer Pick-Up | NMFC 20480-3 CLASS 60 | Truck | | 51812582 | |
| Job Number | | Goods Weight | Tare Weight | Gross Weight | |
| 131971 | | 12,381.03 | 480.00 | 12,861.03 | |
| Number of Containers | Quantity | Item Code / Description | | | |

8

117,378.00
EACHS

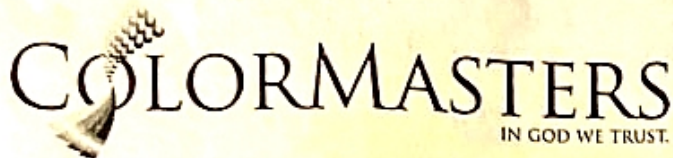
NIA001-3465
SHV07FDL0524DMN1C Food Lion 0.5L 24pk DM
Nested - Docket 254739
SHV07FDL0524DMN1C

Inventory Details:-

| <u>Quantity</u> | <u>Inventory Ref</u> | <u>Pallet Ref</u> |
|-----------------|----------------------|-------------------|
| 14,435.00 | IR15601602 | |
| 14,879.00 | IR15602435 | |
| 15,011.00 | IR15601798 | |
| 15,125.00 | IR15604784 | |
| 15,593.00 | IR15603907 | |
| 15,463.00 | IR15605238 | |
| 14,790.00 | IR15603764 | |
| 12,082.00 | IR15601395 | |

Shrink Film? Food Lion 0.5L 24pk DM Nested Single Lane 1122

16681 CPU



ColorMasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

IN 11:45 AL
P/u IN:
out: 12:27 PM

Bill Of Lading

| | |
|---|--|
| Origin ColorMasters 632 Smith Road Albertville, AL 35951-3412 | Destination: Niagara-RCH 1700 Digital Drive Chester, VA, 23836 |
|---|--|

| Customer PO # | | Customer Release # | | Sales Order # | |
|----------------------|--------------------------|-------------------------|----------------|----------------|--|
| 924848 | | 924848-3 | | 111877 | |
| Shipment Date | Shipment Number: | Bill of Lading Number | Delivery Terms | | |
| 6/22/23 | 240076 | 101351 | | | |
| Carrier: | Freight Class | Transport Type | Transport Id | Seal Reference | |
| Customer Pick-Up | NMFC 20480-3 CLASS 60 | Truck | | 51812582 | |
| Job Number | | Goods Weight | Tare Weight | Gross Weight | |
| 133877 | | 6,392.51 | 240.00 | 6,632.51 | |
| Number of Containers | Quantity | Item Code / Description | | | |

4 60,604.00

NIA001-3493

Niagara Richwood

EACHS

SHV05NPR0524SPN1C Natures Promise 0.5L 24pk

SP ECO - Docker 255000

SHV05NPR0524SPN1C

Inventory Details:

Name: Shannon Miller

Date: 6-23-23

Receipt #: _____

Journal #: _____

Shrink Film? Nature's Promise 0.5L 24pk SP Nested Single Lane

1222
16681 CPU

~~IN~~ IN: 1A
6/23/23 OUT: 8A

Signed:

Signed:

(on behalf of shipper)

(on behalf of carrier)