

**Bill to:**

KDL KEYSTONE TRANSPORTATION  
800 N. BELL AVE, BLDG 6 STE 1,  
Carnegie,  
PA,  
15106

Invoice Date: 07/10/2023

Invoice #: B200097299

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1014 Santerre St, Grand Prairie, TX 75050, USA - 112 Nardis Drive, Jefferson, PA 15344, USA			
			1	2400	2400

TOTAL
2400

**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



**Load #:** B200097299  
**BOL #:** KTS5095388  
**FROM:** ERIC SYPULA **MC#:** 364101  
**PH:** 412-429-6328  
**EM:** ESYPUA@KDLOG.COM

**Carrier Name:** Royal 3 Inc  
**Driver:**  
**TO:** Andrea Ibarra  
**PH:** 6304857370  
**EM:** andrea@royal3inc.com  
**Trailer #:**  
**Fed ID:** 46-2470286  
**MC Nbr:** 944686

Origin	Destination
AMMERAAL BELTECH NORTH AMERICA 1014 SANTERRE ST  Grand Prairie, TX 75050 <b>Hours:</b> 0800-1800 <b>Contact:</b> <b>Phone:</b> <b>EM:</b> <b>Ship Date:</b> 07-07-2023 <b>Apt #:</b>	AMMERAAL-BELTECH 112 NARDIS DRIVE  Jefferson, PA 15344 <b>Hours:</b> 8-330pm <b>Contact:</b> <b>Phone:</b> <b>EM:</b> <b>Delivery Date:</b> 07-10-2023 <b>Apt #:</b>
<b>ORIGIN NOTES:</b>	<b>DESTINATION NOTES:</b>

**PO #:**      **Shipper #:**

### SPECIAL INSTRUCTION:

### Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
1	Truckload	5			19,000 Lb	conveyor belt	0" X 0" X 0"	0
<b>Total H/U: 1</b>			<b>Total Pieces: 5</b>			<b>Total Weight: 19,000 Lb</b>		

### LANES / RATES

Origin	Destination	
AMMERAAL BELTECH NORTH AMERICA 1014 SANTERRE ST    Grand Prairie, TX 75050	AMMERAAL-BELTECH 112 NARDIS DRIVE    Jefferson, PA 15344	
<b>Total:</b>		\$2,400.00

<b>Bill To:</b> <b>P.O. BOX 752</b>  <b>Carnegie, PA</b> <b>15106</b>	<b>Accounting Questions?</b> 412-429-2152 TLINVOICE@kdlog.com MC#: 364101	ALL DETENTION AND/OR ACCESSORIAL CHARGES MUST BE APPROVED BY DISPATCH AT THE TIME OF OCCURANCE OR THEY WILL NOT BE ACCEPTED.	CARRIER/DRIVER IS RESPONSIBLE FOR SECURING/BRACING ALL LOADS
		CARRIER WILL NOT RE-BROKER, ASSIGNED, OR INTERLINE THIS SHIPMENT WITHOUT PRIOR WRITTEN CONSENT OF THE BROKER. If CARRIER breaches this provision, BROKER shall have the right to VOID this RATE CONFIRMATION.  <b>NO EXCEPTIONS</b>	

**To Accept / Acknowledge the quoted rate, please sign and fax to 412-429-1007**

**Name:** Asta Mijao **Date:** \_\_\_\_\_

Pick up and delivery dates / times are for optimal shipping / receiving times for the shipper / consignee. Routing instructions if provided are for informational purposes only.

Carrier acknowledges and agrees information contained herein requires services to be performed within federal hours of service regulations and carrier will NOT violate these regulations

**QUOTE VALID FOR 90 DAYS FROM DATE OF QUOTE**

**Today's Date:** 07-07-2023

**BY SIGNING THIS RATE CONFIRMATION YOU ARE AGREEING NOT TO BROKER THE SHIPMENT TO ANOTHER PARTY AND AGREE TO A FINE OF \$10,000 IF YOU DO SO.**

**BY SIGNING THIS RATE CONFIRMATION YOU AGREE TO PARTICIPATE IN FOUR KITES TRACKING.  
IF YOU DO NOT ALLOW TRACKING VIA THEIR CELL PHONE APP YOU ARE AGREEING TO A \$50.00 REDUCTION IN THE RATE LISTED ABOVE.**



Dispatch Ph: 412-429-6328

# Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

**ORIGIN:** AMMERAAL BELTECH NORTH AMERICA  
1014 SANTERRE ST  
Grand Prairie, TX 75050  
Hours: 0800-1800  
Contact:  
Phone:  
Fax:  
Apt #:

**DEST:** AMMERAAL-BELTECH  
112 NARDIS DRIVE  
Jefferson, PA 15344  
Hours: 8-330pm  
Contact:  
Phone:  
Fax:  
Apt #:

**SEND KDL**  
**INVOICE P.O. Box 752**  
**TO Carnegie, PA 15106**

**ACCOUNTING**  
**QUESTIONS:**  
TLInvoice@kdlog.com  
412-429-2152

**Ship Date:** 07-07-2023  
**BOL #:** KTS5095388 / **Load #:** B200097299  
**PO #:**  
**SO #:**  
**Shipper's #:**  
**Carrier's #:**

## SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
1 Truckload	5		conveyor belt			19000 Lb
				0.00" X 0.00" X 0.00"		
<b>Totals:</b>			<b>5 Pieces in/on 1 Handling Units</b>			<b>19000</b>

## Freight Charges Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

AMMERAAL BELTECH NORTH AMERICA

C.O.D. AMOUNT \$  
Remit C.O.D. amount to:  
CARRIERS C.O.D. FEE PAID BY:  
Shipper Consignee

**FORM OF PAYMENT**  
Company Check  
Money Order  
Cashiers Check  
Other

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

3 large slabs w/ Damage

Patti Cole 7-10-23

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per pound.

per \_\_\_\_\_ Shipper  
per \_\_\_\_\_  
(Shipper or Shipper's Agent Signature)

Time & Date tendered \_\_\_\_\_ AM/PM

PERMANENT ADDRESS:

**Shipper Certification**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
per \_\_\_\_\_ Date \_\_\_\_\_

Accepted in good order and condition, unless otherwise stated herein.

**PIECES** \_\_\_\_\_  
Exceptions:  
Driver Load: Yes \_\_\_\_\_ No \_\_\_\_\_  
Placard Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

**Royal 3 Inc**

per \_\_\_\_\_  
(Driver's Signature)  
Time & Date tendered \_\_\_\_\_ AM/PM

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.  
per \_\_\_\_\_ Package Nos \_\_\_\_\_  
Date \_\_\_\_\_