



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

Invoice Date: 12/11/2023
Invoice #: B200103388
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		7 Hill Drive, Hamburg, PA 19526, USA - 520 Progress Dr, Hartland, WI 53029, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Rate Confirmation



Load #: B200103388
BOL #: KTS5101394
FROM: VINCENT BUTERA **MC#:** 364101
PH:
EM: VBUTERA@KDLOG.COM

Carrier Name: RIKI TRANSPORTATION INC
Driver:
Trailer #:
TO: John
PH: 708-852-5579
Fed ID: 45-5615272
EM: jason@rtbrz.com
MC Nbr: 086875

Origin	Destination
Kore Mart Ltd. 7 Hill Drive Hamburg, PA 19526 Hours: 7am-2pm Contact: Troy Phone: 610-562-5900 EM: tschneider@koremart.com Ship Date: 12-08-2023 Apt #:	Heraeus c/o Progress Drive Whse 520 Progress Dr Hartland, WI 53029 Hours: 8am appt Contact: Phone: EM: Delivery Date: 12-11-2023 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: 4020335328 **Shipper #:**

SPECIAL INSTRUCTION:
53' Dry Van

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
14	Pallet	14			42,700 Lb	Foundry Sand	44" X 44" X 48"	26
Total H/U: 14			Total Pieces: 14			Total Weight: 42,700 Lb		

LANES / RATES

Origin	Destination
Kore Mart Ltd. 7 Hill Drive Hamburg, PA 19526	Heraeus c/o Progress Drive Whse 520 Progress Dr Hartland, WI 53029
Total: \$1,300.00	

Bill To: P.O. BOX 752 Carnegie, PA 15106	Accounting Questions? 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.		
	NO EXCEPTIONS		

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

BY SIGNING THIS RATE CONFIRMATION YOU ARE AGREEING TO THE FOLLOWING CONDITIONS/FEEES:	
NOT TO BROKER THE SHIPMENT TO ANOTHER PARTY. A FINE OF \$10,000 WILL BE CHARGED IF YOU DO SO.	
TO PARTICIPATE IN FOUR KITES CELL PHONE TRACKING. A \$50.00 RATE REDUCTIONS WILL BE ASSESSED IF YOU DO NOT	
TO FEES FOR EARLY CHECK-IN OR LATE DELIVERY. \$300/DAY FEE FOR EACH	

Name: John Djordjevic **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: 12-08-2023

Dispatch Ph:

Bill of Lading**AFFIX PRO STICKER HERE****Non-Negotiable**

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: Kore Mart Ltd. 7 Hill Drive Hamburg, PA 19526 Hours: 7am-2pm Contact: Troy Phone: 610-562-5900 Fax: Apt #:		DEST: Heraeus c/o Progress Drive Whse 520 Progress Dr Hartland, WI 53029 Hours: 8am appt 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: 12-08-2023 BOL #: KTS5101394 / Load #: B200103388 PO #: 4020335328 SO #: Shipper's #: Carrier's #:	

SPECIAL INSTRUCTIONS: 53' Dry Van

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
14 Pallet	14		Foundry Sand	090220	50	42700 Lb	Third Party
				44.00" X 44.00" X 48.00"			
Totals:			14 Pieces in/on 14 Handling Units			42700	

RECEIVED BY: _____ DATE: _____

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.

Kore Mart Ltd.

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 _____

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 [Signature] Date 12-8-23

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

PIECES _____

Exceptions:

Driver Load: Yes _____ No _____

Placard Provided: Yes _____ No _____

RIKI TRANSPORTATION 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 _____

Dispatch File

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

RECEIVED, subject to the "UNITED STATES OF AMERICA" of the United States between the Shipper and Carrier in effect on the date of shipment, the property described herein, is shipped in good order, except as noted (conditions and condition of contents of packages unknown), packed, consigned, and delivered as shown herein. This bill of lading is not subject to any lien or claim arising out of or in connection with the shipment of the goods or any interest in the goods, except as specifically agreed to by writing by the shipper and the carrier.

ORIGIN: Korn Mart Ltd. 7 Hill Drive Hamburg, PA 19826 Hours: 7am-2pm Contact: Tony Phone: 610-562-5900 Fax: Apt #:	DEST: Hershey Co Pingman Drive Warehouse 570 Pingman Dr Hartland, WI 53029 Hours: 8am-4pm Contact: Phone: Fax: Apt #:
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SEND KDL INVOICE P.O. Box 752 TO Carnegie, PA 15106	ACCOUNTING QUESTIONS: TLInvoice@kdlog.com 412-429-2152	Ship Date: 12-08-2023 HOL #1 K185101894 / Load #1 H200103388 PO #1 4020335328 SO #1 Shipper's #1 Carrier's #1
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SPECIAL INSTRUCTIONS: 53' Dry Van

Handling Units	Pieces	HM	Description	HAZARD	Class	Weight	Freight Charges
14 Pallet	14		Foundry Sand	070770	50	42700 Lb	Third Party
				44.00" X 44.00" X 48.00"			
Totals:			14 Pieces in/on 14 Handling Units			42700	

RECEIVED BY:

Randy Falk DATE: 12-11-23
HERAEUS

Korn Mart Ltd.
G.O.D. AMOUNT \$
Paid G.O.D. amount to:
CARRIERS G.O.D. FEE PAID BY:
Shipper Consignor

FORM OF PAYMENT
Company Check
Money Order
Consignor Check
Other

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Carrier's Tariff 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 piece.

per _____ Shipper

per _____

(Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

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

PIECES _____

Exemption:

Driver Load: Yes _____ No _____

Placard Placarded: Yes _____ No _____

RIKI TRANSPORTATION INC

per _____

(Driver's Signature)

Time & Date tendered _____

AM/PM

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 *C. J. Schen* Date: 12-18-23

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies appropriate emergency response information was made available and/or carrier has the Department of Transportation emergency response guidelines in the vehicle.

per _____

Package No:

Date: _____