

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: B200106328

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		93 Industrial Dr, Louisa, VA 23093, USA - n 3702 Park Ave W, Muscatine, IA 52761, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: B200106328

BOL #: KTS5104294

FROM: BRIAN FONTANESI MC#: 364101

PH: 412-429-6325

EM: BFONTANESI@KDLOG.COM

Carrier Name: Royal 3 Inc

Driver:

TO: asta

PH: 630-485-7370 x108

EM:

Trailer #:

Fed ID: 46-2470286

MC Nbr: 944686

Origin	Destination
MANN+HUMMEL 93 INDUSTRIAL DR Louisa, VA 23093 Hours: 0800-1500 Contact: SERENITY TAYLOR Phone: 540-967-2600 EM: S.Taylor2@tridim.com Ship Date: 02-16-2024 Apt #:	White Distribution & Supply Highway 38 N 3702 Park Ave W Muscatine, IA 52761 Hours: 0700-1500 Contact: Receiver Phone: 800-925-2626 EM: Delivery Date: 02-19-2024 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: PO # 1220345 Shipper #:

SPECIAL INSTRUCTION:

53' VAN Pick up #1220345 Pickup# 1579

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
24	Pallet	24			500 Lb		36" X 36" X 50"	36
Total H/U: 24			Total Pieces: 24			Total Weight: 500 Lb		

LANES / RATES

Origin	Destination
MANN+HUMMEL 93 INDUSTRIAL DR Louisa, VA 23093	White Distribution & Supply Highway 38 N 3702 Park Ave W Muscatine, IA 52761
Total: \$1,700.00	

Bill To: P.O. BOX 752 Carnegie, PA 15106	Accounting	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
	Questions?		
	412-429-2152 TLINVOICE@kdlog.com MC#: 364101	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
TO PROVIDE DEDICATED TRUCK SERVICE AND NOT LOAD OTHER FREIGHT WITH OURS. PARTIAL LOADS ADDED WILL REDUCE THE RATE BY 50%

Name: _____ 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

Today's Date: 02-16-2024

Dispatch Ph: 412-429-6325

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: MANN+HUMMEL 93 INDUSTRIAL DR Louisa, VA 23093 Hours: 0800-1500 Contact: SERENITY TAYLOR Phone: 540-967-2600 Fax: Apt #:	DEST: White Distribution & Supply Highway 38 N 3702 Park Ave W Muscatine, IA 52761 Hours: 0700-1500 Contact: Receiver Phone: 800-925-2626 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: 02-16-2024 BOL #: KTS5104294 / Load #: B200106328 PO #: PO # 1220345 SO #: Pickup# 1579 Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 53' VAN Pick up #1220345 Pickup# 1579

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
24 Pallet	24					500 Lb	Third Party
				36.00" X 36.00" X 50.00"			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. MANN+HUMMEL 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 _____
Totals:			24 Pieces in/on 24 Handling Units			500	

RECEIVED BY: _____ DATE: _____

Seal # 44042609

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 _____ 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 _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____ Royal 3 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 <i>ST</i> Date <i>2/16</i>	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 Ph: 412-429-6325

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: MANN+HUMMEL 93 INDUSTRIAL DR Louisa, VA 23093 Hours: 0800-1500 Contact: SERENITY TAYLOR Phone: 540-967-2600 Fax: Apt #:	DEST: White Distribution & Supply Highway 38 N 3702 Park Ave W Muscatine, IA 52761 Hours: 0700-1500 Contact: Receiver Phone: 800-925-2626 Fax: Apt #:
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24 Pallet	24					500 Lb
				36.00" X 36.00" X 50.00"		
Totals:			24 Pieces in/on 24 Handling Units			500

RECEIVED BY: Craig Jones DATE: 2/19/24

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.

MANN+HUMMEL

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

Seal # 440426069

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. _____ 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 _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____ Royal 3 Inc per _____ _____ (Driver's Signature) Time & Date tendered _____ AM/PM
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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 <u>St</u> Date <u>2/16</u>	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 _____
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