

**Bill to:**

KEYSTONE TRANSPORTATION / QUICK FREIGHT RATES
800 N. BELL AVE, BLDG 6 STE 1,
Carnegie,
PA,
15106

Invoice Date: 02/29/2024

Invoice #: B200106867

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		810 S. Broadway, Butler, IN 46721 - 12 PA-413, Bristol, PA 19007, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: B200106867
BOL #: KTS5104825
FROM: VINCENT BUTERA **MC#:** 364101
PH:
EM: VBUTERA@KDLOG.COM

Carrier Name: RIKI TRANSPORTATION INC
Driver: **Trailer #:**
TO: Steve
PH: 708-852-5525 **Fed ID:** 45-5615272
EM: steve@rtbrz.com **MC Nbr:** 086875

Origin	Destination
COLOR MASTER INC-B 810 S. Broadway Butler, IN 46721 Hours: 0800-1600 Contact: Phone: EM: Ship Date: 02-28-2024 Apt #:	Altuglas LLC 100 PA Route 413 Bristol Plant Bristol, PA 19007 Hours: 0700-1200 Contact: Rec Phone: 215-826-2695 EM: Delivery Date: 02-29-2024 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: **Shipper #:**
SPECIAL INSTRUCTION:
53' Dry Van

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
1	Truckload	19			24,847 Lb	Colorant (NON HAZ)	45" X 45" X 45"	4
Total H/U: 1			Total Pieces: 19			Total Weight: 24,847 Lb		

LANES / RATES

<u>Origin</u>	<u>Destination</u>
COLOR MASTER INC-B	Altuglas LLC
810 S. Broadway Butler, IN 46721	100 PA Route 413 Bristol Plant Bristol, PA 19007
Total:	
	\$1,800.00

Bill To: P.O. BOX 752 Carnegie, PA 15106	Accounting	ALL DETENTION AND/OR ACCESSORIAL CHARGES MUST BE	CARRIER/DRIVER IS RESPONSIBLE FOR SECURING/BRACING
	Questions?	APPROVED BY DISPATCH AT THE TIME OF OCCURANCE OR	
	412-429-2152	THEY WILL NOT BE ACCEPTED.	ALL LOADS
TLINVOICE@kdlog.com	CARRIER WILL NOT RE-BROKER, ASSIGNED, OR INTERLINE THIS SHIPMENT WITHOUT PRIOR WRITTEN CONSENT OF THE		
MC#: 364101	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/FEES:
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: 02-28-2024

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: COLOR MASTER INC 810 S. Broadway Butler, IN 46721 Hours: 0800-1600 Contact: Phone: Fax: Apt #:	DEST: Altuglas LLC 100 PA Route 413 Bristol Plant Bristol, PA 19007 Hours: 0700-1200 Contact: Rec Phone: 215-826-2695 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: 02-28-2024 BOL #: KTS5104825 / Load #: B200106867 PO #: SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 53' Dry Van

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Truckload	19		Colorant (NON HAZ)			24847 Lb	Third Party
				45.00" X 45.00" X 45.00"			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. COLOR MASTER INC
Totals:			19 Pieces in/on 1 Handling Units			24847	

RECEIVED BY: _____ DATE: _____

 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.

_____ 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 _____

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 Udon Chen Date 2-28-24**Carrier Certification**

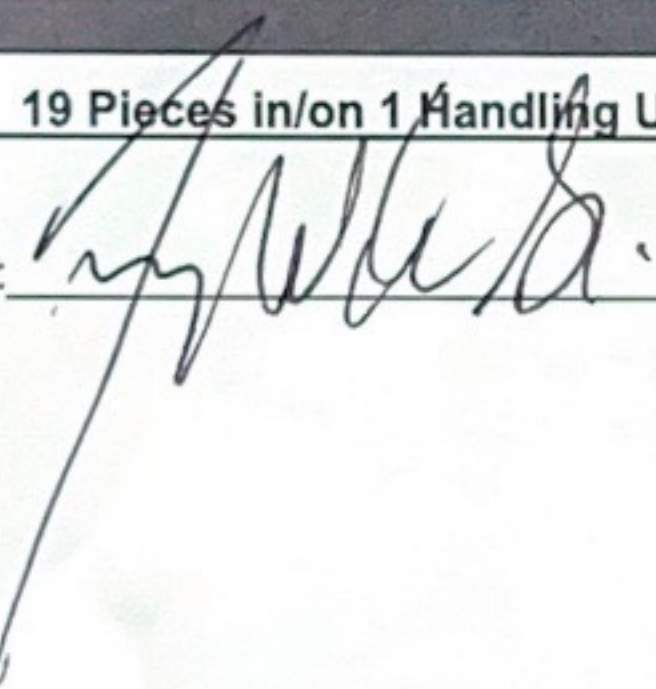

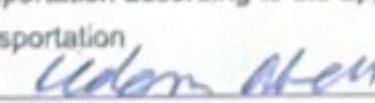
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

 per _____ Package Nos _____
 Date _____

Dispatch Ph:

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

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ORIGIN: COLOR MASTER INC 810 S. Broadway Butler, IN 46721 Hours: 0800-1600 Contact: Phone: Fax: Apt #:				DEST: Altuglas LLC 100 PA Route 413 Bristol Plant Bristol, PA 19007 Hours: 0700-1200 Contact: Rec Phone: 215-826-2695 Fax: Apt #:							
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SPECIAL INSTRUCTIONS: 53' Dry Van											
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Totals:				19 Pieces in/on 1 Handling Units			24847	COLOR MASTER INC 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: 2/29/24											
<small>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.</small> _____ per _____ _____ per _____ (Shipper or Shipper's Agent Signature) Time & Date tendered _____ AM/PM PERMANENT ADDRESS:					<small>Accepted in good order and condition, unless otherwise stated herein,</small> PIECES _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: 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  Date 2-28-24					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 _____						