



**Bill to:**  
MKITA LOGISTICS INC

Invoice Date: 02/29/2024  
Invoice #: M746  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		601 Modena St, Gastonia, NC 28054, USA - 100 Westview Ave, Marietta, OH 45750, USA			
			1	\$800.00	\$800.00

TOTAL
\$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**

Please have driver call for dispatch

**Phone:** 4077535088Confirmation must be signed and  
returned before the driver can be dispatched.**MC # :** 01465596**Load#-**M746**MKITA LOGISTICS INC.**  
LOGISTICS, FREIGHT FORWARDING

BROKER INFO		MKITA LOGISTICS INC	
<b>Name :</b> Team Bravo		<b>Accounting Phone:</b> 4077535088	
<b>Phone :</b>		<b>Accounting Email:</b> accounting@mkitalogistics.com	
<b>Email :</b> teambravo@mkitalogistics.com		<b>Address:</b> 941 West Morse Blvd Suite #162 Winter Park FL 32789	

CARRIER INFO		ROYAL3 INC	
<b>Name:</b> Quesada Alain		<b>MC944686</b>	
<b>Contact:</b> Quesada Alain		<b>DOT #:</b> 2828543	
<b>Email:</b> zigi@royal3inc.com		<b>Phone:</b> 786-246-9317	

LOAD CONFIRMATION AND PAYMENT AGREEMENT - PLEASE SIGN & RETURN AS			
			Rate \$ 800.0
			<b>Total Rate \$ 800.0</b>

Pickup	
<b>Date and time:</b>	02/28/24 09:00 AM 02/28/24 12:00 PM
<b>Location:</b>	Elcan Industries, 601 Modena St, Gastonia, NC 28054
<b>Phone:</b>	
<b>Note:</b>	Shipper PO: 4500078188

Delivery	
<b>Date and time:</b>	02/29/24 08:00 AM 02/29/24 02:00 PM
<b>Location:</b>	Ohio Valley Alloy Services, 100 Westview Ave, Marietta, OH 45750
<b>Phone:</b>	
<b>Note:</b>	

DESCRIPTION	
<b>Weight:</b> 44500	<b>Commodity:</b> FAK
<b>Equipment:</b> Van 53ft	<b>Length:</b> 53

**NOTE: PRIVACY POLICY:**

THIS RATE CONFIRMATION MUST BE SIGNED BY THE CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

- IT IS A PRIVATE CONTRACT BETWEEN THE BROKER AND THE CARRIER.
- THE CARRIER IS RESPONSIBLE FOR THE RATE CONFIRMATION PRIVACY, NO DRIVER CAN HOLD THE RATE CONFIRMATION OR SHOW IT TO ANY SIDE, OTHERWISE THE CARRIER WILL GET CHARGED
- THE CARRIER OR THE DRIVER MUST CONTACT (407)753-5088 ONLY WITH ISSUES HE/SHE MIGHT HAVE.

**NOTE:** If you double broker the load we will not pay and you will be terminated from Mkita Logistics Inc. system and receive a Freight Guard Review. If you partial a dedicated full truck load there will be a 50% deduction from the actual rate confirmation amount. In the event of a delay in pickup or delivery, a fee of \$100 will be applied as a minimum (fee amount is subject to variation depending on the circumstances). Trucks must use Macro point mandatory. Tracking should start ahead of the pick up time. If it's not tracked correctly there will be a deduction of \$300. Once the load is delivered you have 24 hours to send the POD. If not there will be a \$150 fee. The TONU is \$150, the detention \$25 after 2 hours and it will be a layover after 8 hours \$150.

**Every paperwork must be submitted to: [accounting@mkitalogistics.com](mailto:accounting@mkitalogistics.com)**

Carrier Name: Zigi freight Inc dba Royal3inc Driver Name: \_\_\_\_\_

Dispatcher Name: Bill Carson

Dispatcher Phone Number: 630-566-1257 Driver Phone Number: \_\_\_\_\_

Signature: Bill Carson

Date: 2/27/2023 Truck#: \_\_\_\_\_ Trailer#: \_\_\_\_\_

# Hemlock Semiconductor

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

## BILL OF LADING

<b>Ship From:</b> 2/28/24		<b>Bill of Lading Number:</b> LD0359540-24							
Elcan Industries 601 Modena St. Gastonia, NC 12pm PU Appt (must be onsite by 1pm)		<b>Date and Time:</b> 2/28/24 8:47am <b>Customer PO#:</b>							
<b>SID#:</b> <b>FOB:</b> <input type="checkbox"/>		<b>Delivery#:</b>							
<b>Ship To:</b> 02/29/24		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <b>Customer Pick Up</b> <input type="checkbox"/>							
Ohio Valley Alloy Services 100 Westview Ave Marietta OH 45750 8am to 3pm FCFS									
<b>CID#:</b> <b>FOB:</b> <input type="checkbox"/>									
<b>Carrier Details:</b> Angels Wings Truck Lines		<b>Receiving Stamp</b>							
<b>CARRIER NAME:</b> KAG <b>Trailer/Container Number:</b> 289470 <b>Pro number:</b> LD0359540-24									
<b>POD INSTRUCTIONS:</b> Carrier FAX TO: 330.754.2189 Or Email to : Maria.Arnold@kaglogistics.com									
CUSTOMER ORDER INFORMATION									
Qty Ordered	# Cases Shipped	# Pallets	Product #	Customer Item Number	Description	UPC Code	Weight	Additional Shipper Info	
1	NA	20	Silicon	N/A	Silicon	N/A	44092	Supersacks on pallets	
							44000 LBS	TOTALS	
All overages, under and damage issues/refusals must be populated on this document and communicated to Maria Arnold.									
CARRIER SIGNATURE / PICKUP DATE				CARRIER			LTL ONLY		
<b>Property described above is received in good order, except as noted.</b> <b>Print Name:</b>  RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  Consignor Signature _____ Date _____  <b>COD Amount: \$</b>			NMFC #		CLASS
							<b>Facility Checkout</b> <b>Appointment Time</b> <b>In Time:</b> 1:00 PM <b>Out Time:</b> <b>Print Name:</b> <b>Driver Initial:</b> <i>[Signature]</i> <b>Seal:</b> <b>Loader Signature:</b> <i>[Signature]</i>		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.									



# Hemlock Semiconductor

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

## BILL OF LADING

Ship From: 2/28/24

Elcan Industries  
601 Modena St.  
Gastonia, NC  
12pm PU Appt (must be onsite by 1pm)

SID#: FOB: ☐

Ship To: 02/29/24

Ohio Valley Alloy Services  
100 Westview Ave Marietta OH 45750  
3am to 3pm FCFS

CID#: FOB: ☐

Carrier Details: Angels Wings Truck Lines

CARRIER NAME: KAG  
Trailer/Container Number: 289470  
Pro number: LD0359540-24

Bill of Lading Number: LD0359540-24

Date and Time: 2/28/24 8:47am

Customer PO#: .....

Delivery#:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☐ Customer Pick Up ☐

OD INSTRUCTIONS: Carrier FAX TO: 330 754 2158 Or Email to : .....

### CUSTOMER ORDER INFORMATION

Qty Ordered	# Cases Shipped	# Pallets	Product #	Customer Item Number	Description	UPC Code	Weight	Additional Shipper Info
	NA	20	Silicon	N/A	Silicon	N/A	44092	Supersacks on pallets
							44000 LBS	TOTALS

If overages, under and damage issues/refusals must be populated on this document and communicated to Maria Arnold.

### CARRIER

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.  
Print Name:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.

Heather Dunn 2/29/24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Consignor Signature \_\_\_\_\_ Date \_\_\_\_\_

COD Amount: \$

### LTL ONLY

NMFC #

CLASS

### Facility Checkout

Appointment Time

In Time: 1:00 PM

Out Time:

Print Name:

Driver Initial: *Alvin*

Seal:

Loader Signature: *V. Bart*