



Bill to:
AEGIS LOGISTICS GROUP LLC
PO BOX 488029,
Cincinnati,
OH,
45202

Invoice Date: 03/06/2024
Invoice #: 28120
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		3221 MAGNUM DR, ELKHART, IN 46516 - 250 HYUNDAI BLVD, MONTGOMERY, AL 36105			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

ALG PO#: 28120

Aegis Logistics Group, LLC.

8163 Kensington Dr - Ste C #101 - Waxhaw, NC 28173

Phone: (800) 499-5081 - Fax: (513) 322-4499 - Email: jbrown@aegislogistics.com

3/5/2024 9:33 am

Load Information

ALG PO#:	28120	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	03/05/2024	Delivery Date:	03/06/2024	Weight:	7,764	
Miles:	738.77					

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: FERNANDEZ **Driver Cell:** (571) 223-8045
Dispatcher: **Dispatcher Phone:**
Estimated Rate (To The Truck): \$1,600.00

Rate	Description	Quantity	Total
\$1,600.00	FLAT	1	\$1,600.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
KEM KREST (M1)	ELKHART	IN	46516	3/5/2024	1330 - 1630		
Physical Address: 3221 MAGNUM DR							
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
GLOVIS AMERICA LLC	MONTGOMERY	AL	36105		3/6/2024	0800 - 1600		
Physical Address:		250 HYUNDAI BLVD						
Weight:		Pallet Count:			Case / Piece Count:			

SPECIAL INSTRUCTIONS:

This load has a set delivery date. Failure to deliver as scheduled on this rate confirmation will result in a fine to the carrier of \$400.

GPS Tracking is required on this load. A link for tracking software will be sent to the driver's cellphone before pick-up. Failure to provide GPS tracking will result in a fine of \$150.

Thank you for helping AEGIS better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time.
2. Advances are limited to 40% of the linehaul rate, not to exceed \$2500 and no more than \$1000 per 24 hour period.
3. Driver must have a minimum of 2 load locks or straps to secure the load.
4. All drivers are required to check in every day (including Sat., Sun), between 8:00am and 10:00am EST. Loaded and Unloaded check calls are required. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
5. Aegis Logistics Group is available 24 hrs a day 7 days a week. Failure to report possible delays or problems immediately could result in a penalty against the final settlement to carrier.
6. Carrier **MUST** notify broker **1 hour** before detention begins to accrue.

352024 93326

7. Driver/carrier cannot break any seal or there will be a claim charged to the carrier.
8. Please EMAIL BOLs to ACCOUNTS PAYABLE at accounting@aeqislogistics.com (preferred) or mail to 8163 Kensington Dr, Ste C #101, Waxhaw, NC 28173



Justin Brown

ALG REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

PLEASE RETURN VIA EMAIL TO THE EMAIL ADDRESS AT THE TOP OF THIS DOCUMENT.



Load Summary				
Estimated Rate (To The Truck):		\$1,600.00		
First Pick:				
KEM KREST (M1)	3221 MAGNUM DR	ELKHART	IN	46516
Last Drop:				
GLOVIS AMERICA LLC	250 HYUNDAI BLVD	MONTGOMERY	AL	36105

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

Kem Krest (M1)
3221 Magnum Dr
Elkhart, IN 46516

Date: 2024-03-05

ready 14:30 - 16:30

Carrier: **Aegis Logistics Group**

BOL #: SA16284357



Aegis Logistics Group pro number:

28120


LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
KEMK2960314 Daily pick-up/drop-off. 53' trailer required							
30	pallet		HYUNDAI CHEMICALS	5300xxx-KKEL-Hyundai	7,764	lbs	50
30			Totals		7764	lbs	


"The Shipper certifies 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."

Shipper Signature X  Date: _____ Trailer #: _____

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X  Date: 02/05/24 Seal #: _____

BILL OF LADING

SHIP FROM		BOL Number: sp0518299	
Name :	Kem Krest -Magnum 1	CARRIER NAME:	AEGIS LOGISTICS GROUP
Address :	3221 Magnum Dr.	Ship Date	03/05/2024
City/State/Zip :	Elkhart IN 46516	Trailer No	-
Warehouse ID :	MAG1	Serial No	-
SHIP TO		SCAC	-
Name :	GLOVIS AMERICA. INC	Load ID:	-
Address :	VEHICLE PROCESSING CENTER(VPC) 250	Pro No	050320241118470
City/State/Zip :	MONTGOMERY AL 36105		
Phone			
Customer ID :	RC0202-714		
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Name :	KEMKREST	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
Address :	3221 MAGNUM DR.	3rd Party <input checked="" type="checkbox"/>	
City/State/Zip :	Elkhart IN 46516	Master Bill of Lading: with attached underlying Bills of Lading.	
Notes: @Nte.NTE02 @HDRPER.PER01 : @HDRPER.PER02 @HDRPER.PER03 : @HDRPER.PER04			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
See Attached Supplement Page							
GRAND TOTAL		28 30	7764				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)		NMFC # CLASS
See Attached Supplement Page							
30 28		1200		8864		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding -----Per-----					COD AMOUNT: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>		
NOTE : Liability limitation for loss or damage in this shipment may be applicable, See 49 U.S.C-14706(c)(1)(A) and (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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					KEM KREST Shipper Signature		
SHIPPER SIGNATURE DATE		Trailer Loaded:		Freight Counted		CARRIER SIGNATURE/PICKUP DATE	
Travis Shoaf							
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 U.S. DOT		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Driver/Pallets		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pieces			

EMERGENCY CONTACT NO.800-424-9300 (OUTSIDE US 00-1-703-527-3887) CGN 835030

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Shipper:

Kem Krest (M1)
3221 Magnum Dr
Elkhart, IN 46516

Consignee:

Glovis America LLC
250 Hyundai Blvd
Montgomery, AL 36105

Bill-to: Kem Krest
3221 Magnum Dr
Elkhart, IN 46516

Date: 2024-03-05

ready 14:30 - 16:30

Carrier: **Aegis Logistics Group**

BOL #: SA16284357



Aegis Logistics Group pro number:

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30			Totals		7764	lbs	

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Shipper Signature X

Date: _____

Trailer #: _____

Consignee Signature X

Date: 3/6/24

Seal #: _____

Driver Signature X

Date: 03/05/24

Seal #: _____