

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: B200107228

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		6700 Everglades Dr, Richmond, VA 23225, USA - 159 Airport Rd, Blairsville, PA 15717, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 #: B200107228
BOL #: KTS5105179
FROM: BRIAN FONTANESI **MC#:** 364101
PH: 412-429-6325
EM: BFONTANESI@KDLOG.COM

Carrier Name: Royal 3 Inc
Driver:
Trailer #:
TO: kelly
PH:
Fed ID: 46-2470286
EM:
MC Nbr: 944686

Origin	Destination
Lucrecent Bearing Corporation 6710 Everglades Dr Back Door on Atmore Dr Richmond, VA 23225 Hours: 0930-1500 Contact: Sulki Phone: 804-658-0977 EM: info@lucre-usa.com Ship Date: 03-06-2024 Apt #:	Jennmar Corporation 120 Airport Road Blairsville, PA 15717 Hours: 0800-1500, ONLY TILL 1330 FRIDAYS Contact: Erick Tanner Phone: (724) 459-5690 EM: Delivery Date: 03-07-2024 Apt #:

ORIGIN NOTES:

DESTINATION NOTES:

PO #: 523460 **Shipper #:**

SPECIAL INSTRUCTION:

53' VAN 523460 DO NOT STACK

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
17	Pallet	393			19,800 Lb	Ball Bearings DO NOT STACK	29" X 25" X 25"	15
Total H/U: 17			Total Pieces: 393			Total Weight: 19,800 Lb		

LANES / RATES

Origin	Destination	
Lucrecent Bearing Corporation 6710 Everglades Dr Back Door on Atmore Dr Richmond, VA 23225	Jennmar Corporation 120 Airport Road Blairsville, PA 15717	
Total:		\$900.00

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/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: Kelly Ivanovic **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: 03-05-2024

Dispatch Ph: 412-429-6325

Bill of Lading

Non-Negotiable

AFFIX PRO STICKER HERE

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: Lucrescent Bearing Corporation 6710 Everglades Dr Back Door on Atmore Dr Richmond, VA 23225 Hours: 0930-1500 Contact: Sulki Phone: 804-658-0977 Fax: Apt #:	DEST: Jennmar Corporation 120 Airport Road Blairsville, PA 15717 Hours: 0800-1500, ONLY TILL 1330 FRIDAYS Contact: Erick Tanner Phone: (724) 459-5690 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: 03-06-2024 BOL #: KTS5105179 / Load #: B200107228 PO #: 523460 SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 53' VAN 523460 DO NOT STACK

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
17 Pallet	393		Ball Bearings DO NOT STACK			19800 Lb	Third Party
						29.00" X 25.00" X 25.00"	
Totals:			393 Pieces in/on 17 Handling Units			19800	

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.

Lucrescent Bearing Corporation
 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:

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 _____ Date <u>3/6/24</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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Dispatch Ph: 412-429-6325

Bill of Lading

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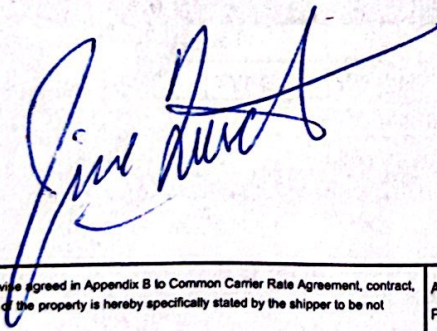
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Lucrescent Bearing Corporation
 C.O.D. AMOUNT \$ _____
 Remit C.O.D. amount to:
 CARRIERS C.O.D. FEE PAID BY:
 _____ Shipper _____ Consignee
 FORM OF PAYMENT
 _____ Company Check
 _____ Money Order
 _____ Cashiers Check
 _____ Other _____

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 _____ _____ _____ (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 _____ Date <u>3/6/24</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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