

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: B200108020

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		6001 Gun Club Rd, Winston-Salem, NC 27103, USA - 701 W Main St, Elkton, KY 42220, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 #: B200108020

BOL #: KTS5105961

FROM: COLEMAN WILLISON MC#: 364101

PH: 412-429-6349

EM: CWILLISON@KDLOG.COM

Carrier Name: Royal 3 Inc

Driver:

TO: Bill Carson

PH: 630-485-7370 ext. 126

EM:

Trailer #:

Fed ID: 46-2470286

MC Nbr: 944686

Origin	Destination
Innovia Films America 6001 Gun Club Road Winston-Salem, NC 27103 Hours: 9:00 AM - 4:00 PM Contact: Phone: EM: Ship Date: 03-21-2024 Apt #:	Multi-Color Corporation 701 West Main Street Suite 1 Elkton, KY 42220 Hours: 6:00 AM Contact: Phone: EM: Delivery Date: 03-22-2024 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: 689312

Shipper #:

SPECIAL INSTRUCTION:

For Delivery on Friday 3/22 @ 6:00 AM *** DRIVER INSTRUCTIONS FOR RECEIVER: Proceed to back side of building where there are 3 docks and check in - Receiving contact Tom Karl 931-320-4750 or Heather Kelley 931-320-3103 *** Food Grade Material – Freight cannot be loaded with hazardous materials or nuts/peanuts *** RECEIVER MUST SIGN AND DATE KDL BOL AT TIME OF DELIVERY

Handling Units / Weights ---

Total H/U: 15

Total Weight: 41,682 Lb

LANES / RATES

Origin	Destination
Innovia Films America 6001 Gun Club Road Winston-Salem, NC 27103	Multi-Color Corporation 701 West Main Street Suite 1 Elkton, KY 42220
Total: \$1,050.00	

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

Name: Bill Carson Date: 3/20/2024

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

QUOTE VALID FOR 90 DAYS FROM DATE OF QUOTE

Today's Date: 03-20-2024

Dispatch Ph: 412-429-6349

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: Innovia Films America 6001 Gun Club Road Winston-Salem, NC 27103 Hours: 9:00 AM - 4:00 PM Contact: Phone: Fax: Apt #:		DEST: Multi-Color Corporation 701 West Main Street Suite 1 Elkton, KY 42220 Hours: 6:00 AM Contact: Phone: Fax: Apt #:	
SEND KDL INVOICE P.O. Box 752 TO Carnegie, PA 15106		ACCOUNTING QUESTIONS: TEST - TLInvoice@kdlog.com 412-429-2152	
		Ship Date: 03-21-2024 BOL #: KTS5105961 / Load #: B200108020 PO #: 689312 SO #: Please see Product Line, First Value is SO# Shipper's #: Carrier's #:	

SPECIAL INSTRUCTIONS: For Delivery on Friday 3/22 @ 6:00 AM *** **DRIVER INSTRUCTIONS FOR RECEIVER:** Proceed to back side of building where there are 3 docks and check in - Receiving contact Tom Karl 931-320-4750 or Heather Kelley 931-320-3103 *** Food Grade Material - Freight cannot be loaded with hazardous materials or nuts/peanuts *** **RECEIVER MUST SIGN AND DATE KDL BOL AT TIME OF DELIVERY ***** **SEAL# 238460** **TR# PTLZ244785**

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	1		0080927763 - America OPP	41820-2	55	2815 Lb	Third Party 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. Innovia Films America 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 _____
1 Pallet	1		0080927763 - America OPP	41820-2	55	2808 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2806 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2806 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2804 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2802 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2802 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2799 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2786 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2786 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2780 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2764 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2746 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2740 Lb	
1 Pallet	1		0080927763 - America OPP	41820-2	55	2638 Lb	
Totals:			15 Pieces in/on 15 Handling Units			41682	

RECEIVED BY: _____ DATE: _____

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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Dispatch Ph: 412-429-6349

Bill of Lading

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