

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: B200108125

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		3842 FM 1006, Orange, TX 77630 - 1900 8th Avenue, Huntington, WV 25703			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 #: B200108125
BOL #: KTS5106066
FROM: AJ STRUM **MC#:** 364101
PH: 412-853-6881
EM: ASTRUM@KDLOG.COM

Carrier Name: Royal 3 Inc

Driver:
TO: dispatch
PH:
EM:

Trailer #:
Fed ID: 46-2470286
MC Nbr: 944686

Origin	Destination
Akrotex Warehouse Inc. 3842 FM 1006 Orange, TX 77630 Hours: 0800-1500 Contact: Terri Phone: 409-886-1490 EM: warehouse@akrotex.com Ship Date: 03-22-2024 Apt #:	Richwood Industries 1900 8th Avenue Huntington, WV 25703 Hours: 0800-1700 Contact: Phone: EM: Delivery Date: 03-25-2024 Apt #:
ORIGIN NOTES:	DESTINATION NOTES:

PO #: PO - 00122699 RELEASE 10 // 33367 **Shipper #:**

SPECIAL INSTRUCTION:

53FT DRY VAN
Pick up number is 32733

Shipment Details

H/U	Unit	Pcs	HM	Class	Weight	Description	Dimensions	Linear
15	Pallet	15			44,200 Lb	Palletized synthetic rubber	" X " X "	0
Total H/U: 15			Total Pieces: 15			Total Weight: 44,200 Lb		

LANES / RATES

<u>Origin</u>	<u>Destination</u>
Akrotex Warehouse Inc. 3842 FM 1006 Orange, TX 77630	Richwood Industries 1900 8th Avenue Huntington, WV 25703
Total:	
	\$2,800.00

Bill To: P.O. BOX 752 Carnegie, PA 15106	Accounting	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
	Questions?		
	412-429-2152	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.	
TLINVOICE@kdlog.com			
MC#: 364101	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/FEEES: 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%
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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: 03-22-2024

Ship From: Name: T.L. Squire C/O Akrotex Warehouse, Inc. Address: 3842 FM 1006 Address: City/State/zip Orange, Texas 77630		Ship Date: 3/22/2024 Shipping Number: 33528 PO Number: 00122699 Code: RMS0282 Release Number: 12	
Ship To: Name: Richwood Industries, Inc. Address: 1900 8th Ave. Address: City/State/zip Huntington, WV 25703		Carrier Name: Royal 3 Trailer Number: W94947 Seal Number: F5043249	
Freight Terms COLLECT		Pro Number Bar Code Space	


NO. SHIPPING UNITS	COMMODITY DESCRIPTION	Weight LBS	
15	SBR 4684 PRIME	43,256.935	NET
		975.000	TARE
		44,231.935	GROSS
	N.M.F.C. RUBBER, CRUDE #171800		
	CLASS 60		

ion 7 conditions

Subject to section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"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."

SHIPPER		T.L. Squire C/O Akrotex Warehouse, Inc.	CARRIER	Royce / 3	DATE	3/22/24
REF		DEESIE GREEN	PER			

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Dispatch Ph: 412-853-6881

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: Akrotex Warehouse Inc. 3842 FM 1006 Orange, TX 77630 Hours: 0800-1500 Contact: Terri Phone: 409-886-1490 Fax: Apt #:	DEST: Richwood Industries 1900 8th Avenue Huntington, WV 25703 Hours: 0800-1700 Contact: Phone: 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: 03-22-2024 BOL #: KTS5106066 / Load #: B200108125 PO #: PO - 00122699 RELEASE 10 // 33367 SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 53FT DRY VAN/Pick up number is 33528						
Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
15 Pallet	15		Palletized synthetic rubber			44200 Lb
				" X " X "		
Totals:			15 Pieces in/on 15 Handling Units			44200

Freight Charges
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.

Akrotex Warehouse 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: _____

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 <i>Johnny Bally</i> Date <u>3/22/24</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 _____

Bill of Lading

Ship From:		Ship Date: 3/22/2024	
Name: T.L. Squire C/O Akrotex Warehouse, Inc.		Shipping Number: 33528	
Address: 3842 FM 1006		PO Number: 00122699	
Address:		Code: RMS0282	
City/State/zip: Orange, Texas 77630		Release Number: 12	
Ship To:		Carrier Name: Royal 3	
Name: Richwood Industries, Inc.		Trailer Number: W194947	
Address: 1900 8th Ave.		Seal Number: F5043249	
Address:			
City/State/zip: Huntington, WV 25703			
Freight Terms		Pro Number	
COLLECT		Bar Code Space	
NO. SHIPPING UNITS	COMMODITY DESCRIPTION	Weight LBS	
15	SBR 4684 PRIME	43,256.935	NET
		975.000	TARE
		44,231.935	GROSS
	N.M.F.C. RUBBER, CRUDE #171800		
	CLASS 60		
REMIT C.O.D. TO: ADDRESS		COD AMT. \$	C.O.D. FEE: PREPAID COLLECT
<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</p> <p>+Shipper's imprint in lieu of stamps; not a part of bill of lading approved by the Interstate Commerce Commission.</p>		<p>Note: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>	<p>Subject to section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"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."

SHIPPER	T.L. Squire C/O Akrotex Warehouse, Inc.	CARRIER	Royal 3	DATE	3/22/24
PER	DEESIE GREEN	PER	[Signature]		

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

[Signature]

Dispatch Ph: 412-853-6881

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: Akrotex Warehouse Inc. 3842 FM 1006 Orange, TX 77630 Hours: 0800-1500 Contact: Terri Phone: 409-886-1490 Fax: Apt #:	DEST: Richwood Industries 1900 8th Avenue Huntington, WV 25703 Hours: 0800-1700 Contact: Phone: 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: 03-22-2024 BOL #: KTS5106066 / Load #: B200108125 PO #: PO - 00122699 RELEASE 10 // 33367 SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 53FT DRY VAN/Pick up number is 33528

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
15 Pallet	15		Palletized synthetic rubber			44200 Lb	Third Party
				" X " X "			
Totals:			15 Pieces in/on 15 Handling Units			44200	

RECEIVED BY: Coli Pemberton DATE: 3/25/24

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.

Akrotex Warehouse 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

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 _____

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 Young Ballyw Date 3/22/24

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 3/25/24

[Signature]

Ship From: Name: T.L. Squire C/O Akrotex Warehouse, Inc. Address: 3842 FM 1006 Address: City/State/zip Orange, Texas 77630		Ship Date: 3/22/2024 Shipping Number: 33528 PO Number: 00122699 Code: RMS0282 Release Number: 12	
Ship To: Name: Richwood Industries, Inc. Address: 1900 8th Ave. Address: City/State/zip Huntington, WV 25703		Carrier Name: Royal 3 Trailer Number: W94947 Seal Number: F5043249	
Freight Terms COLLECT		Pro Number Bar Code Space	


NO. SHIPPING UNITS	COMMODITY DESCRIPTION	Weight LBS	
15	SBR 4684 PRIME	43,256.935	NET
		975.000	TARE
		44,231.935	GROSS
	N.M.F.C. RUBBER, CRUDE #171800		
	CLASS 60		

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Subject to section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:
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SHIPPER		T.L. Squire C/O Akrotex Warehouse, Inc.	CARRIER	Royce / 3	DATE	3/22/24
REF		DEESIE GREEN	PER			

For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Dispatch Ph: 412-853-6881

Bill of Lading

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Non-Negotiable

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ORIGIN: Akrotex Warehouse Inc. 3842 FM 1006 Orange, TX 77630 Hours: 0800-1500 Contact: Terri Phone: 409-886-1490 Fax: Apt #:	DEST: Richwood Industries 1900 8th Avenue Huntington, WV 25703 Hours: 0800-1700 Contact: Phone: 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: 03-22-2024 BOL #: KTS5106066 / Load #: B200108125 PO #: PO - 00122699 RELEASE 10 // 33367 SO #: Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS: 53FT DRY VAN/Pick up number is <u>33528</u>						
Handling Units	Pieces	HM	Description	NMFC#	Class	Weight
15 Pallet	15		Palletized synthetic rubber			44200 Lb
				" X " X "		
Totals:			15 Pieces in/on 15 Handling Units			44200

Freight Charges
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.

Akrotex Warehouse 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: _____

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 <u>Anthony Bally</u> Date <u>3/22/24</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 _____