

**Bill to:**

AMERICAN LOGISTICS SERVICE, LLC DBA KTB GLOBAL

,
,
,

Invoice Date: 03/25/2024

Invoice #: 77241

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		2453 Prospect Drive, Aurora, IL 60502 - West Columbia, SC 29172			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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.

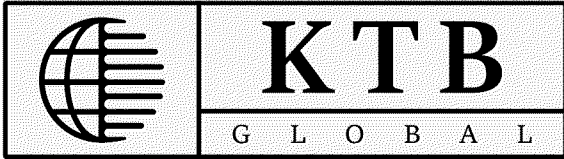
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

PRO # 77241

Rate Confirmation

03/22/24 15:05:11 (EST)



AMERICAN LOGISTICS SERVICES
DBA KTB GLOBAL
PO BOX 14446
CINCINNATI OH 45250

F
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M

C
A
R
R
I
E
RKTB DISPATCH
(205) 582-0441

dispatch@shipktb.com

ROYAL3 INC

(630) 485-7370 (p) Att: MILO

(630) 485-6980 (f)

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver

Cell # (630) 566-1286

Size & Type: 53' VAN

Description:

Miles:

Pieces:

Weight: 13000

Straps/Chains Required

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	53' DRY VAN REQUIRED. LOAD MUST BE STRAPPED/SECURED. POD MUST BE SENT TO DISPATCH@SHIPKTB.COM WITHIN 24 HOURS OF DELIVERY. FAILURE TO MEET THESE REQUIREMENTS MAY RESULT IN DEDUCTIONS. DELIVERY ADDRESS WILL BE PROVIDED ON BOL GIVEN TO THE DRIVER AT THE SHIPPER.
TOTAL RATE	1500.00	

PICK 1

CORTINA TOOL & MOLDING
2453 PROSPECT DRIVE
AURORA IL 60502
Hours : 0800-1700
SHIPPER BOL REQUIRED.

Ready Date: 03/22/24

STOP 1

BOL
BOL
WEST COLUMBIA SC 29172
Hours : 0800-1200
Phone/Contact: (678) 404-0470

Must Deliver: 03/25/24

SHIPPER BOL REQUIRED.

This rate confirmation supplements any Broker-Carrier Agreement signed by and between American Logistics Service dba KTB Global and the carrier listed herein and on the Bill of Lading issued in KTB'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS, which can be found at www.shipktb.com. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. KTB agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. KTB reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

****For Standard Pay, please email your invoices to docs@shipktb.com****

****For Quick Pay, please email your invoices to quickpay@shipktb.com****

****If originals are required for this shipment, please mail your invoice and supporting paperwork.**

(Rate Confirmation Details on Next Page)

Carrier Signature Milo MorrisonDate 3 / 22 / 2024
M D

Send Carrier Bills to the Address Above

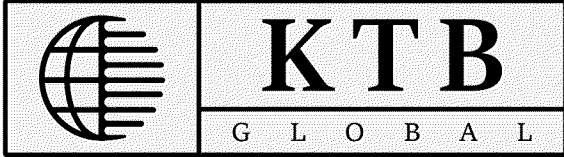
PRO # 77241

must appear on all Invoices

PRO # 77241

Rate Confirmation

03/22/24 15:05:11 (EST)



AMERICAN LOGISTICS SERVICES
DBA KTB GLOBAL
PO BOX 14446
CINCINNATI OH 45250

FROM

TO

CARRIER

KTB DISPATCH
(205) 582-0441
dispatch@shipktb.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell # (630) 566-1286

***For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@shipktb.com for processing.*

Carrier Signature Milo MorrisonDate 3 / 22 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 77241 must appear on all Invoices

505605

BILL OF LADING

Date: 03/21/24 17:14

SHIP FROM

Cortina Safety Product Group
2453 Prospect Drive

Aurora, IL 60502

SHIP TO

STAY ALERT SAFETY
Attention:
1741 OLD DUNBAR RD

WEST COLUMBIA, SC 29172 US

THIRD PARTY FREIGHT CHARGES BILL TO

Cortina Safety Product Group
2453 Prospect Drive

Aurora, IL 60502 US

Shipment Numb ..505605

Bill of Lading Number

348365-505605

Carrier: KTB Global

Trailer #: <null>

PO

Seal Number: 06 540 6137

SPECIAL INSTRUCTIONS

MUST CALL 48 HRS BEFORE DELIVERY JEFF
803-600-4522

Customer PO#: COLJK261

Tracking #: KTB

Freight terms: Prepaid

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (lbs)	PALLET/SLIP	HZMT	Pallet Dimensions	PRO#/Tracking#
348365-505605	1	13,000.00	007374150004710762		48.0 X 48.0 X 98.0	KTB
GRAND TOTAL	1	13,000.00				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	Hazardous Material	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	TL	1,040		13,000.00	GRAND TOTAL	Item# 156600 Plastic or Rubber Articles, Other	156600	60

Subject to Section 7 of conditions of applicable bill of lading. If this 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 this shipment without payment of freight and all other lawful charges.

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 Cortina Safety Products.

Freight Terms: Prepaid

COD Amount: \$ _____

Customer check acceptable: ☐**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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof. And the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Shipping Units

0

BOX(ES)

#PIECES

Hazardous Materials Information

DESCRIPTION

WEIGHT in pounds

Date: 03/21/24 11:14

505605

BILL OF LADING

SHIP FROM

Cortina Safety Product Group
2453 Prospect Drive

Aurora, IL 60502

SHIP TO

STAY ALERT SAFETY
Attention:
1741 OLD DUNBAR RD

WEST COLUMBIA, SC 29172 US

THIRD PARTY FREIGHT CHARGES BILL TO

Cortina Safety Product Group
2453 Prospect Drive

Aurora, IL 60502 US

Shipment Numb ..505605

Bill of Lading Number

348365-505605

Carrier: KTB Global

Trailer #: <null>

PO

Seal Number: 06-5406137

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803-600-4522

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Item# 156600 Plastic or Rubber Articles, Other

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☐ By Shipper
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Shipping Units

0

BOX(ES)

#PIECES

Hazardous Materials Information

DESCRIPTION

WEIGHT in pounds

Arrived - 7:30am

Depart - 12:00pm