



Bill to:
KAG LOGISTICS, INC.

Invoice Date: 03/25/2024
Invoice #: LD0533115-24
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2024		7020 TRADEPOINT AVENUE, BALTIMORE, MD 21219 - 2222 LORRAINE HARLLEE BLVD., FLORENCE, SC 29506			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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



KAG Logistics Load Tender

SPG PRO: LD0533115-24 (Load ID)
Shipper PO: 2646544
Tender: 03/22/2024 09:06

Carrier: Royal3 Inc (ZFIH)

Stop 1 (pickup)		
03/24/2024 13:00 - 03/25/2024 17:00		
BALTIMORE, 7020 TRADEPOINT AVENUE, , BALTIMORE, MD 21219		
Phone: Fax:		
SN486042 (Shipment ID)	34,576.43 lb	468.0 CAS

Stop 2 (drop)		
03/25/2024 17:00 - 03/25/2024 17:00		
CAROLINA, 2222 FLORENCE HARLLEE BLVD., , FLORENCE, SC 29506		
Phone: Fax:		
SN486042 (Shipment ID)	34,576.43 lb	468.0 CAS

Product			
Item ID	HM	Description	Weight
18362980	2646544		34576.43

Equipment

References		
PO Number	2646544	
Delivery Number	35748428	
Assigned_Broker	TGreen	

Special Instructions

Agent Contact

Contact Information: Tim Green

Freight Terms			
Charge Details			
Description	Rate		Charge
Linehaul	850.00	Flat Rate	\$850.00
Discount	0.00	Flat Rate	\$0.00
Fuel Surcharge	0.00	Flat Rate	\$0.00
Total:			\$850.00

Freight Terms: 850.00, Prepaid (34576.43 lb) (0.0 miles)

Please follow the link in your email to accept this tender using our online portal.

Carrier must contact the assigned Agent with any problems that occur with this load (loading, unloading, delays, etc.).

Freight Bill and Paperwork should be emailed to: spgdeliveryinfo@kaglogistics.com



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Tender: 03/22/2024 09:06

Carrier: Royal3 Inc (ZFIH)

KAG Logistics will not accept invoices 60 days past the original ship date.

Accessorial Policy

All accessorial charges need to be pre-approved and listed on this load tender for payment.

If Carrier identifies any other Accessorial charge that is not listed on this load tender that is required to complete pickup or delivery of this shipment, Carrier agrees to obtain pre-approval confirmation from KAG Logistics via email at the time Accessorial service is needed for KAG Logistics to approve payment.

All carriers are required to call or email with any issues or delays for any pickup / delivery appointments.

Detention / demurrage is an accessorial and only valid when the driver has arrived to pickup/delivery location on time and starts from the appointed time. Failure to communicate detention to KAG Logistics will result in forfeiture of detention pay. After delivery is completed, all pending accessorial charges, including heel, must be reported to KAG Logistics within 24 hours of delivery. Any reported accessorial charges in excess of 24 hours from time of delivery will not be approved.

Please email all accessorial info to: spgdeliveryinfo@kaglogistics.com

Carrier represents and warrants that by accepting this load or signing this load tender that Carrier's trailer is clean, dry, and free of any debris or contaminants that may cause product being transported to be contaminated or unusable. Carrier shall be liable for such contaminated or unusable cargo in accordance with the terms of its Transportation Brokerage Contract with KAG Logistics, or as otherwise agreed between Carrier, KAG Logistics, and KAG Logistics' customer.

Carrier agrees that by accepting this load or signing this Load Tender that Carrier agrees to comply with all U.S. Department of Transportation (DOT) rules or regulations and any Hours of Service regulation promulgated by the U.S. Department of Transportation, and any other applicable laws, rules or regulations. CARRIER remains responsible for ensuring its compliance with all federal, state and local laws and all Federal Motor Carrier Safety Administration (FMCSA) and DOT safety procedures and regulations.

Signature: _____

Date: _____

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/24/24 9:35 AM		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 35748428					
Name: BAL			Master Bill of Lading Number: 56166483					
Address: 7020 Tradeport Avenue			Customer PO#: 2646544					
City/State/Zip: Baltimore, MD 21219			Reference #:					
SID#: 56166483 FOB: <input type="checkbox"/>			Delivery #: 35748428					
			Shipment #: 56166483					
SHIP TO			CARRIER DETAILS					
Name: CAR			Carrier Name: KAG LOGISTICS INC					
Location #:			Address: 4366 MT PLEASANT ST NW					
Address: 2222 Florence Harlee Blvd.			City/State/Zip: NORTH CANTON OH 44720					
City/State/Zip: Florence, SC 29506			SCAC: KGEN Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: 803250					
Customer Phone:			Seal Number 18359648					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
240	0	240	30	PF3600N07R30		Preform: 36.00g NB Mold 1810 Neck Finish 30% rPET		19048 lbs
Totals								
240	0	240	30					19048 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:			
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE				If the 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.		Appt Time: 3/24/24 10:00 AM Check In Time: 3/24/24 8:07 AM Check Out Time: 3/24/24 9:35 AM Delivery Time: 3/25/24 2:00 PM		
Property described above is received in good Order, except as noted.								
Print Name:				Consignor Signature _____		Driver Name: RENE Driver Initials: _____ NBL Initials: _____		
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.				Date _____				
				COD Amount: \$		LTL ONLY		
				NMFC #		CLASS		
				0				
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.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

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Date: 03/24/24 9:35 AM		BILL OF LADING		Page 1 of 1				
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Name: BAL Address: 7020 Tradeport Avenue City/State/Zip: Baltimore, MD 21219 SID#: 56166483 FOB: <input type="checkbox"/>								
SHIP TO			CARRIER DETAILS					
Name: CAR Location #: Address: 2222 Florence Harilee Blvd. City/State/Zip: Florence, SC 29506 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: KAG LOGISTICS INC Address: 4366 MT PLEASANT ST NW City/State/Zip: NORTH CANTON OH 44720 SCAC: KGEN Pro number: Trailer number: 803250 Seal Number: 18359648					
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Totals								
240	0	240	30					19048 lbs
Receiving Stamp: <div style="font-family: cursive; font-size: 1.5em; margin-top: 10px;">Paul Mitchell</div>						All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (
CARRIER						FACILITY CHECKOUT		
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						Driver Name: RENE Driver Initials: _____ NBL Initials: _____		
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.						COD Amount: \$ LTL ONLY <div style="display: flex; justify-content: space-between;"> <div>NMFC # 0</div> <div>CLASS</div> </div>		
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.								
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