Royal 3inc.

Bill to: KAG LOGISTICS, INC.

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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: Shipper PO: Tender: LD0533115-24 (Load ID) 2646544 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, , BALTIMOR	E, 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 17:0	00		
CAROLINA, 2222 FLORENCE HAP	RLLEE BLVD., , FLORE	NCE, 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		Quantity	Charge				
Linehaul	8	50.00	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



KAG Logistics Load Tender

SPG PRO: Shipper PO: Tender: LD0533115-24 (Load ID) 2646544 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

	03/24	4/24 9.35 AM		BIL	L OF LADIN	1G				Page 1 of
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Name	1	BAL			Master Bill of L	ading Num	ber: 56	6166483		
Addre			lepoint Aver	lue	Customer PO#		26	646544		
City/S	tate/Zip:	Baltimore,	MD 21219		Reference #:					
SID#:		56166483		FOB:	Delivery #:		35	748428		
					Shipment #:		56	6166483		
	State State		SHIP TO		CLARK STR	1.1.1.1.1	CARRIER	DETAILS		Store Barry
Name	:	CAR			Carrier Name:		KAG LOGIS	TICS INC		
ocat	ion #:				Address:		4366 MT PL	EASANT ST	NW	
Addre	SS:	2222 Florence	Harllee Blvd.		City/State/Zip:		NORTH CAN	ITON	OH	44720
City/S	itate/Zip:	Florence, S	C 29506		SCAC:		KGEN	Pro numbe	r:	
CID#:				FOB:	Trailer number		803250			
Custo	mer Phone	:			Seal Number		18359648			
reigh	t Charge Te	rms: (freigh	t charges are pr	epaid unless marked otherwise)	Prepaid 🛛	Collect	3rd P	arty 🗆	Custom	ner Pick Up
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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

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		SH	P FROM		Bill of Lading	Number:	35	748428	- 2020	101111	
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ddress:		7020 Trade	enoint Aven	ue.	Customer PC	Customer PO#: 2646544					
		Baltimore,			Reference #:						
ity/State	e/Zip:	56166483	10 21219	FOB:	Delivery #:		35	748428			
ND#:		50100405		POB.	Shipment #:		56	166483			
		S	нір то				CARRIER	DETAILS		Contra Maria	
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		Flamma 6	0 20506		SCAC:		GEN	Pro numbe	r:		
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