



Bill to:
KTI LOGISTICS
P.O. BOX 729,
White,
GA,
30184

Invoice Date: 04/11/2024
Invoice #: KTI-700447
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1105 Port Terminal Road, Duluth, MN US 55802 - 18314 Mathis RD, Waller, TX US 77484			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Carrier Rate and Load Confirmation



KTI, LLC. - NACHA
1000 Boone Ave North, Suite 650
Golden Valley, MN 55427
Brandon Bartlett
brandon@kitrans.com

Load Number: KTI-700447

Date: 04/09/2024

Carrier: ZIGI FREIGHT INC

Contact: MILO DISPATCH, (p) (630) 566-1286 (f) 630-485-6980

REMIT TO OTR: All Invoices must include a Signed Bill of Lading and be sent to: Email: accounting@kitrans.com Or Mail to: Phoenix Management Solutions, LLC 2714 N Loop 1604 East – Ste. 202 San Antonio, TX 78232

Equipment Type: 53' Dry van

Shipper Pickup (Stop 1)	
WASTE MANAGEMENT DULUTH 1105 Port Terminal Road Duluth, MN US 55802 Expected Date: 04/09/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time:	Pickup Instructions: Shipper References: Pickup/Delivery Number: 3756348/30530

Consignee Delivery (Stop 2)	
Waller Warehouse 18314 Mathis RD Waller, TX US 77484 Expected Date: 04/11/2024 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: Yes Appointment Time: 10:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 30530

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				43000 lbs	Baled Plastic	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,600.00
Total Cost	USD 2,600.00

PLEASE REVIEW BOTH PAGES

ADDITIONAL TERMS AND CONDITIONS

Driver must download and use Trucker Tools. Accessorial charges will only be approved with Trucker Tool compliance.

Rate is inclusive of all charges. Other than the rate quoted above, no other charges, including tariffs, detention and accessorial, are valid unless approved in writing by KTI. Detention charges will not be considered unless KTI is notified before free time has expired. Driver must call the contact and phone number at the top of this Load Confirmation. Drivers must verify load information with KTI prior to leaving the

shipper. Carrier and Driver are solely responsible for all routes taken. KTI is not responsible for directions or dispatch. Any directions are customer provided and for informational purposes only. To ensure proper payment, carrier name and Driver signature must be on the Bill of Lading prior to delivery. Carrier and Driver shall not, under any circumstances, violate any Hours of Service regulations with regards to the hours and/or dates of this load.

Carrier must have a wood floor, swing-door, dry van. Carrier will be responsible for all delivery costs if this is not followed. Reefers, metal floor vans, lift-gate, and side-entry door vans are not allowed. If anything other than a wood floor, swing-door, dry van is loaded, the Carrier will be responsible for all offload and/or trans-load charges.

KTI requires to be added as an additional insured on carrier's Auto Liability policy.

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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 30530

Order No. _____

Date 4-9-24

Royal 3 inc

(Name of Carrier)

(SCAC)

Consignee Natura PCR

FROM: Shipper Waste Management- Duluth

On Order on Delivery shipments, the term "COD" must appear before consignee's name or as otherwise provided in the bill of lading.

Street 1105 Port Terminal Drive.

Destination Waller TX

Zip Code _____

Origin Duluth, MN

Zip Code 55802

Vehicle Number 772/497032

U.S. DOT HAZARD Reg. Number _____

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
<u>38</u>	<u>Bales of Plastic</u>	<u>77,260</u>		
		<u>32,700</u>		
		<u>44,560</u>		
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <u>PO # 30530</u> <u>Load # 3756348</u> <u>SH # 922096</u> </div>				

REMIT C.O.D. TO: ADDRESS

COD

Amount \$ _____

C.O.D. FEE: PREPAID ☐ COLLECT ☐

TOTAL CHARGES: \$ _____

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Subject to Section 7 of the contract, if the shipment is to be delivered to any consignee other than the shipper, the shipper shall sign this bill of lading and deliver it to the consignee at the time of delivery of the goods and shall be liable for the loss of or damage to the goods.

Freight charges collectable by the shipper at the place of destination and at each place of delivery of the goods.

RECEIVED, subject to the conditions and lawfully filed tariffs in effect on the date of the issue of this 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 the place of delivery at risk 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 no or any of, said property over or on any portion of said route is destruction and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER Waste Management- Duluth

CARRIER Royal 3 inc

PER Bob Hoyt

PER Royal 3 Eneldo Rodriguez

DATE 4-9-24

EMERGENCY RESPONSE TELEPHONE NUMBER

OLCC-602-3
PRINTED IN U.S.A.

Rec on 4/11/2024 @ 9:00
Art L